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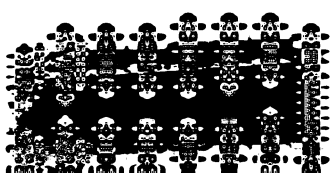
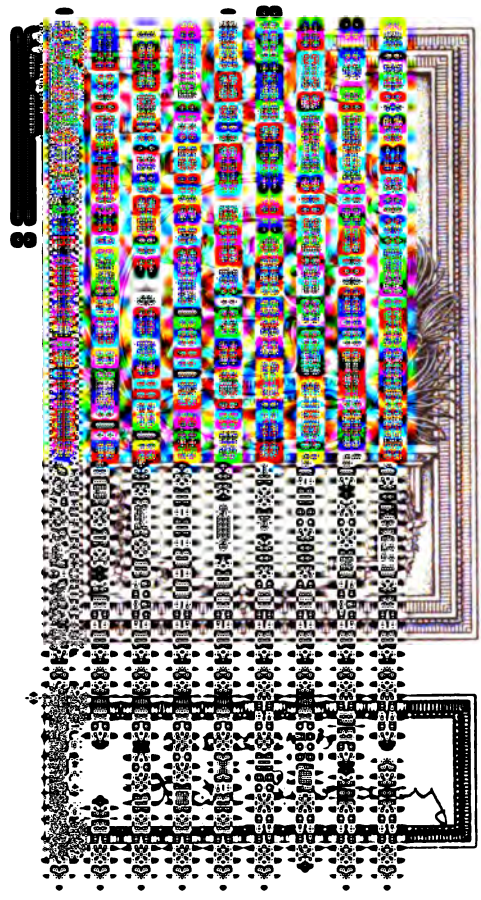
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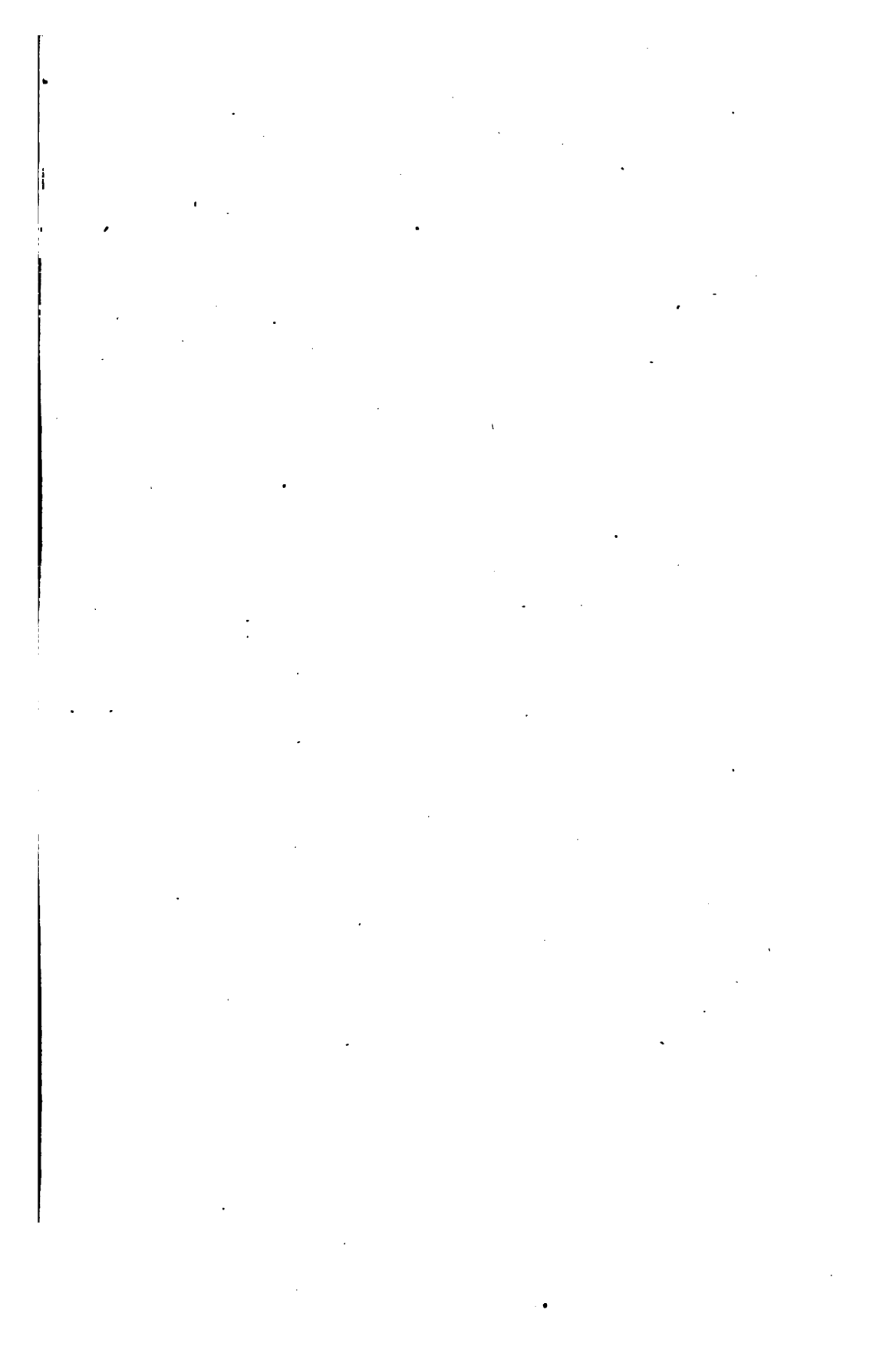
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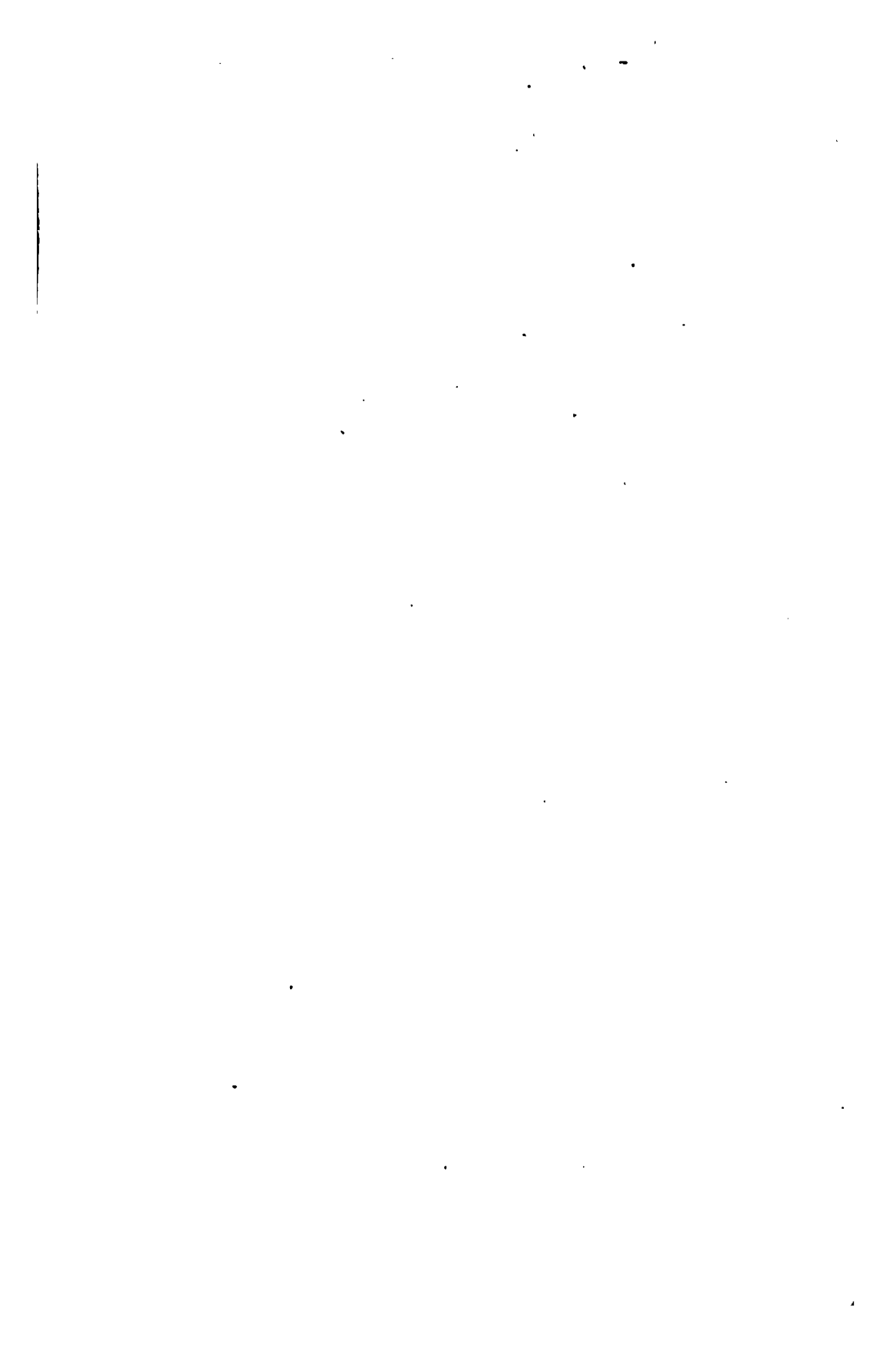
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ANNUAL REPORT

OF THE

AUDITOR OF STATE

OF THE

STATE OF INDIANA.

**Being a Detailed Statement of the Work of the Various Departments of Said Office for the Fiscal Year Ending
October 31, 1905.**

APPENDIX:
Proceedings State Board of Tax Commissioners.

TO THE GOVERNOR.

INDIANAPOLIS:
WM. B. BURFORD, CONTRACTOR FOR STATE PRINTING AND BINDING.
1906.

THE STATE OF INDIANA,
EXECUTIVE DEPARTMENT,
December 22, 1905. }

Received by the Governor, examined and referred to the Auditor of State for verification of the financial statement.

OFFICE OF AUDITOR OF STATE,
INDIANAPOLIS, December 22, 1905. }

The within report, so far as the same relates to moneys drawn from the State Treasury, has been examined and found correct.

WARREN BIGLER,
Auditor of State.

JANUARY 23, 1906.

Returned by the Auditor of State, with above certificate, and transmitted to Secretary of State for publication, upon the order of the Board of Commissioners of Public Printing and Binding.

FRED L. GEMMER,
Secretary to the Governor.

Filed in the office of the Secretary of State of the State of Indiana, January 23, 1906.

DANIEL E. STORMS,
Secretary of State.

Received the within report and delivered to the printer January 24, 1906.

HARRY SLOUGH,
Clerk Printing Bureau.

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Proceedings of State Board of Tax Commissioners for 1905.

OFFICE OF AUDITOR OF STATE.

WARREN BIGLER,
Auditor of State.

JOHN C. BILLHEIMER,
Deputy Auditor of State.

J. E. REED,
Clerk.

LELA A. YOUNG,
Stenographer.

CYRUS W. NEAL,
Clerk Insurance Department.

HENRY W. BUTTOLPH,
Actuary Insurance Department.

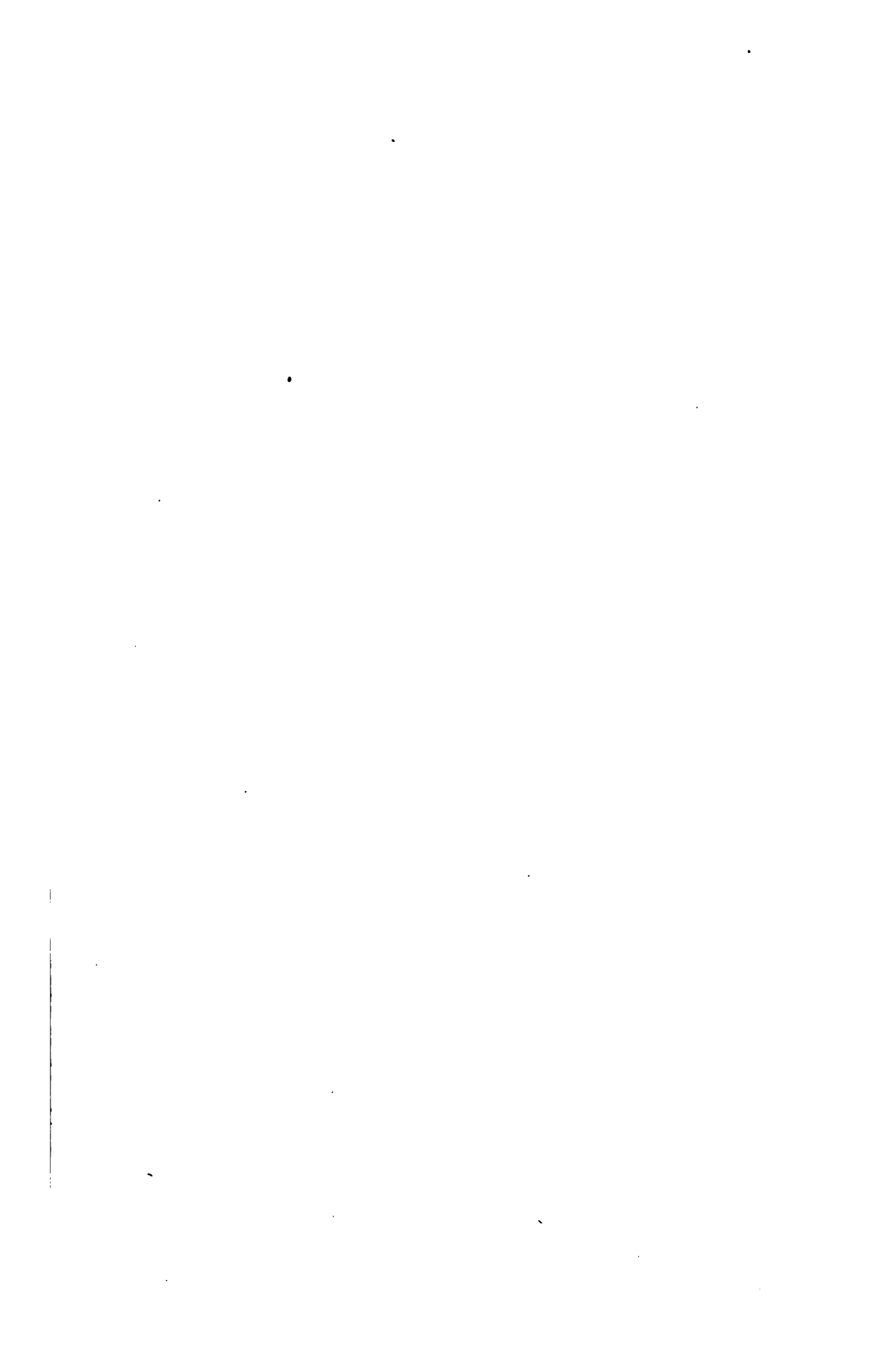
CLIFFIE B. MANLOVE,
Assistant Clerk Insurance Department.

D. J. MENDENHALL,
Clerk Land and Bank Department.

GEORGE U. BINGHAM,
Inspector Building and Loan Department.

E. M. HINSHAW,
State Bank Examiner.

ETHEL E. PITTS,
Additional Stenographer.



AUDITOR'S REPORT.

Hon. J. Frank Hanly, Governor of Indiana:

Sir—I have the honor to herewith submit for your examination the report of the Auditor of State for the fiscal year ending October 31, 1905, giving in detail the fiscal affairs of the State, with an elaborate showing of receipts and disbursements and exhaustive tabulations reviewing abstracts of county assessments and settlements; valuable data, associated with tax levies, duplicates, and all features associated with the assessment, collection and disposition of public revenues. I have also submitted extended reports of the insurance, land, building association, banking and trust bureaus.

ACCOUNTING DEPARTMENT.

There is now levied for State purposes an aggregate tax of 31.35 cents on each \$100. Of this amount 12 cents is for the General Fund, and five cents for the Benevolent Institution Fund. From the levies in these funds combined come to the State all the taxes that are, or can be used for the general expense of the State, and said taxes amounted last year to \$2,192,661.59. The levy for school purposes is 11 cents on the \$100, and the taxes resulting are distributed pro rata among the different counties, according to the numeration of school children. This tax aggregated last year \$1,773,233.90. The specific levy of three cents on each \$100 for payment on the public debt amounted to \$445,942.27, and was immediately applied to the purposes of its collection. The Educational Institution tax of one and two-thirds cents on each \$100, amounted to \$407,761.45, and was distributed as the law provides: four-elevenths thereof to the Indiana University, three-elevenths thereof to the State Normal School, and four-elevenths thereof to Purdue University.

The tax duplicates of the State amounted to \$1,599,612,122, a gain of \$55,750,393 over 1904. The amount of delinquent tax is \$2,171,614.21, being \$320,227.81 less than in 1904.

This shows an increased effort and efficiency on the part of the collecting officers.

COLLEGE FUND, INDIANA UNIVERSITY.

There was in the State Treasury November 30, 1904, unloaned, the sum of \$74,674 of the fund known as the College or Indiana University Fund.

In accordance with an opinion of the Attorney-General that this fund is identical with the Permanent Endowment Fund, the same is now being collected and distributed to the counties to be loaned by them.

THE STATE'S FINANCES.

The minutiae of detail in this report need not be repeated in this general statement of the State's finances. The fidelity to proper accountings in conformity to the "Mull" law, and the statutes of 1901 specifically pertaining to the State's institutions, are observed in all disbursements, and the integrity of all appropriations preserved.

Payments on the public debts have been made as follows:

January 7, 1905, 3 per cent. School Fund Refunding Bonds....	\$206,000 00
January 14, 1905, 3 per cent. School Fund Refunding Bonds....	253,000 00
Total	\$459,000 00

This leaves \$154,000.00 of these school fund refunding bonds, which are now payable at the option of the State. These will be paid in January, 1906. The residue of the State debt can not be paid until 1910.

The amount of the public debt is as follows:

3 per cent. School Fund Refunding Bonds, with option clause, redeemable at the pleasure of the State.....	\$154,000 00
3½ per cent. Temporary Fund Bonds, redeemable after 1910 ...	800,000 00
Purdue University, 5 per cent.....	840,000 00
Indiana University, 5 per cent.....	144,000 00
State Stock Certificate.....	5,615 12
Total	\$1,448,615 12

RECEIPTS AND DISBURSEMENTS.

STATEMENT

Showing Condensed Exhibit of the Balance in the State Treasury by Funds at the Beginning of the Fiscal Year, November 1, 1904, also the Amounts Received and Disbursed from the Several Funds During the Fiscal Year Ending October 31, 1905, and the Balance on Hand on Such Date.

Balance in treasury Oct. 31, 1904...		\$266,740 34
General Fund	\$60,601 93	
School Revenue	28,738 12	
College Fund, principal.....	74,674 00	
College Fund, interest	551 35	
Permanent Endowment Fund, principal	23,414 20	
Sales University and College Fund Lands	188 00	
Sales of Lands, Common School Fund	9,240 37	
Unclaimed Estates	40,029 90	
Common School Fund	5,732 70	
Swamp Land Fund.....	13,626 55	
Excess Bids Sinking Fund	1,933 25	
Surplus Revenue Fund	500 00	
Escheated Estates	1,189 26	
Sinking Fund	467 78	
Permanent Endowment Fund, interest	1,983 43	
Benevolent Institution Fund	1,723 63	
State Debt Sinking Fund	1,036 25	
Educational Institution Fund	573 37	
Sales Permanent Endowment Fund Lands	536 25	
		\$266,740 34

Receipts by Funds During Fiscal Year Ending October 31, 1905

General Fund.....	\$4,837,836 85	
School Revenue for Tuition.....	2,591,372 72	
Benevolent Institution Fund.....	763,156 64	
State Debt Sinking Fund.....	457,672 15	
Educational Institution Fund.....	418,540 21	
College Fund, principal.....	15,371 02	
College Fund, interest.....	3,538 92	
Permanent Endowment Fund, principal.....	117,623 96	
Permanent Endowment Fund, in- terest.....	33,823 51	
Swamp Land Fund.....	10,130 00	
Sales Permanent Endowment Fund Lands.....	4,354 35	
Sales College Fund Lands.....	270 00	
Unclaimed Estates	7,116 74	
Sale Common School Lands.....	20 00	
Total gross receipts.....		\$9,260,827 07
Less school reapportionment.....	\$252,440 49	
Less transfer warrants.....	1,221,992 47	
Less advance payments, same as disbursements	994,449 03	
Total deducted.....		2,468,881 99
Net receipts		\$6,791,945 08

*Disbursements by Funds During Fiscal Year Ending
October 31, 1905.*

General Fund.....	\$4,614,439 94	
School Revenue for Tuition.....	2,612,485 32	
College Fund, principal.....	85,977 32	
College Fund, interest.....	3,016 61	
Permanent Endowment Fund, principal.....	• 130,748 95	
Permanent Endowment Fund, interest.....	33,169 25	
Benevolent Institution Fund.....	763,882 08	
State Debt Sinking Fund.....	458,110 39	
Educational Institution Fund.....	418,611 37	
Sales Permanent Endowment Fund Lands.....	4,750 64	
Swamp Lands Fund.....	158 00	
Unclaimed Estates.....	1,132 74	
Sales College Fund Lands.....	188 00	
Sales Common School Fund Lands.....	8 49	
Escheated Estates.....	1,189 26	
Total gross disbursements.....		\$9,127,868 36
Less transfer from Benevolent Institution and State Debt Sinking Funds to General Fund.....	\$1,221,992 47	
Less School Fund reapportionment.....	252,440 49	
Less advance payments, same as receipts.....	994,449 03	
Total deducted.....		2,468,881 99
Total net disbursements.....		\$6,658,986 37

RECAPITULATION.

Balance in treasury Oct. 31, 1904...	\$266,740 34	
Net cash receipts.....	6,791,945 08	
Total		\$7,058,685 42
Net cash disbursements		6,658,986 37
Balance in treasury Oct. 31, 1905...		\$399,699 05
General Fund	\$283,998 84	
School Revenue	7,625 52	
College Fund, principal.....	4,067 70	
College Fund, interest.....	1,073 66	
Permanent Endowment Fund, principal	10,289 21	
Sales University and College Fund Lands	270 00	
Sales of Lands, Common School Fund	9,251 88	
Unclaimed Estates	46,013 90	
Common School Fund	5,732 70	
Swamp Land Fund.....	23,598 55	
Excess Bids Sinking Fund..	1,933 25	
Surplus Revenue Fund.....	500 00	
Sinking Fund.....	467 78	
Permanent Endowment Fund, in- terest	2,637 69	
Benevolent Institution Fund	998 19	
State Debt Sinking Fund	598 01	
Educational Institution Fund	502 21	
Sales Permanent Endowment Fund Lands	139 96	
Total Balance in treasury Oc- tober 31, 1905		\$399,699 05

STATEMENT

*Showing the Receipts to and Disbursements from State Treasury
by Funds and Accounts for the Fiscal Year Ending October 31,
1905.*

GOVERNOR OF INDIANA.	Disbursements.	Receipts.
Governor, salary	\$7,175 00	
Secretary, salary	2,400 00	
Clerk, salary	1,100 00	
Messenger, salary	1,000 00	
Office expense.....	977 34	
Contingent fund—Institutions.....	619 25	
House rent	1,776 20	
Contingent fund—Military... ..	2,322 70	
Lieutenant-Governor, salary.....	1,000 00	
Total	\$18,370 49	
ADJUTANT-GENERAL.		
Adjutant-General, salary	2,250 00	
Clerk, salary	900 00	
Stenographer, salary.....	670 00	
Quartermaster-General, salary.....	1,200 00	
Indiana Militia.....	70,330 80	\$370 65
Spanish War claims.. ..		9,191 51
Totals	\$75,350 80	\$9,562 16
SECRETARY OF STATE.		
Secretary of State, salary.....	\$6,500 00	
Deputy, salary	2,100 00	
Clerk, salary.....	1,000 00	
Stenographer, salary.....	600 00	
Additional stenographer	600 00	
Office expense.....	591 92	
Foreign Corporation Fund.....	2,000 00	
Distribution of Public Documents.	815 06	
Distribution of Acts.	883 26	
Distribution of Supreme and Appellate Court Reports.....	496 00	
Sale of Supreme and Appellate Court Reports.....		\$15,554 50

RECEIPTS AND DISBURSEMENTS—Continued.

	<i>Disbursements.</i>	<i>Receipts.</i>
Incorporation Fees, Local and Foreign		\$157,141 97
Incorporation Fees, Foreign.....		6,556 40
Miscellaneous Fees.....		1,073 75
Clerk of Printing Bureau, salary...	\$1,500 00	
Automobiles.....	1,130 00	
Public printing, advertising and stationery	79,735 62	
Election ballots and expense ..	24,050 10	
Totals	\$122,001 96	\$180,336 62
AUDITOR OF STATE.		
Auditor of State, salary	\$7,500 00	
Deputy.....	2,500 00	
Settlement Clerk.....	1,400 00	
Stenographer.. ..	720 00	
Insurance Clerk	1,800 00	
Insurance Clerk, deputy	1,000 00	
Insurance Actuary	2,000 00	
Land Clerk.....	1,800 00	
Auditor of State, office expense and file cases	2,100 00	
Insurance fees and taxes.....		\$466,092 47
Additional stenographer.. ..	360 00	
Totals	\$21,180 00	\$466,092 47
TREASURER OF STATE.		
Treasurer of State, salary	\$6,500 00	
Deputy	2,000 00	
Clerk.....	720 00	
Office expense	300 00	
Total	\$9,520 00	
ATTORNEY-GENERAL.		
Attorney-General, salary.....	\$7,500 00	
Assistant's salary	2,400 00	
Traveling Deputy	2,400 00	
Deputy, salary	2,000 00	
Second Assistant Deputy	1,800 00	

RECEIPTS AND DISBURSEMENTS—Continued.

	<i>Disbursements.</i>	<i>Receipts.</i>
Clerk and stenographer.....	\$900 00	
Assistant stenographer	720 00	
Traveling expense.....	1,427 75	
Office expense	630 69	
Law books	99 10	
Escheated estates.....	899 90	
Collections, General Fund.....		\$2,852 80
State Board Audit-Vandalia case..	5,265 84	
Totals.....	\$26,043 28	\$2,852 80
CLERK OF SUPREME COURT.		
Clerk Supreme Court, salary.....	\$5,000 00	
Deputy	1,800 00	
Assistant Deputy.....	1,200 00	
Stenographer.....	900 00	
Record Clerk.....	750 00	
Fee Clerk	300 00	
Office expense ...	829 60	
Supreme Court fees.....		\$9,359 05
Appellate Court fees.....		8,018 85
Totals.....	\$10,779 60	\$17,377 90
REPORTER SUPREME COURT.		
Reporter Supreme Court, salary....	\$5,000 00	
Deputy	1,800 00	
Clerk	1,000 00	
Stenographer.....	720 00	
Office expense	58 50	
Total.	\$8,578 50	
SUPREME COURT.		
Judges' salaries.....	\$30,000 00	
Stenographers' salaries.....	2,399 21	
Librarian	1,800 00	
Messenger	1,200 00	
Sheriff.....	600 00	
Law library.....	1,999 74	
Chambers expense.....	1,998 11	
Total	\$39,997 06	

RECEIPTS AND DISBURSEMENTS—Continued.

	<i>Disbursements.</i>	<i>Receipts.</i>
APPELLATE COURT.		
Judges, salaries	\$36,000 00	
Stenographer, salary	2,160 00	
Messenger.....	720 00	
Expense	2,016 96	
Total	\$40,896 96	
Superior Court, Judges' salaries ...	\$26,893 95	
Circuit Court, Judges' salaries	164,931 66	
Prosecuting Attorneys, salaries	29,322 56	
Sheriff's Mileage.....	14,880 01	\$.
Totals	\$236,028 18	\$.
SUPERINTENDENT PUBLIC INSTRUCTION.		
Superintendent's salary.....	\$3,000 00	
Assistant.....	1,000 00	
Deputy	1,500 00	
Clerk	1,200 00	
Stenographer	720 00	
Traveling expense	988 58	
Office expense	1,343 18	\$14
Teachers' Certificates.....		6
State Board of Education	4,365 63	
State Board School Book Com- missioners.....	215 45	
Totals	\$14,332 84	\$20
STATE LIBRARIAN.		
State Librarian's salary	\$1,800 00	
Reference Librarian	1,100 00	
Cataloguer	1,100 00	
Assistant and Stenographer	900 00	
Messenger.....	720 00	
Books and binding.....	3,039 94	\$.
Public documents and office ex- pense	1,209 46	
Temporary help	295 90	
Copying journals.....	294 13	
Reorganization	947 10	

RECEIPTS AND DISBURSEMENTS—Continued.

	<i>Disbursements.</i>	<i>Receipts.</i>
Rebinding	\$646 51	
Public Library Commission.....	7,000 00	
Totals	\$19,053 04	\$50 25
STATE BOARD OF HEALTH.		
Expense	\$9,603 60	
Secretary's salary.....	2,400 00	
Chief clerk.....	1,000 00	
Laboratory, maintenance.....	5,234 42	
Laboratory, equipment	4,271 70	
Total.....	\$22,509 72	
BOARD STATE CHARITIES.		
Expense	\$7,999 19	\$2 90
Agents	7,845 34	
Transportation.....	350 00	850 00
Totals	\$16,194 53	\$352 90
BOARD OF FORESTRY.		
Secretary's salary	\$1,800 00	
Commissioners' salaries and expense	512 86	
Clerk	600 00	
Office expense.	1,026 53	\$26 53
Improvements	2,350 00	
Reservation expense.....	3,000 00	
Totals ..	\$9,289 39	\$26 53
Board of Medical Registration and Examination	\$11,561 72	\$9,531 75
Board of Pharmacy.....	\$2,338 88	\$3,649 00
State Board Tax Commissioners...	\$4,456 56	
State Tax Commissioners' salaries..	4,000 00	
State Tax Commissioners' expense.	1,421 12	
Total.....	\$9,877 68	

RECEIPTS AND DISBURSEMENTS—Continued.

	<i>Disbursements.</i>	
COMMISSIONER FISHERIES AND GAME.		
Commissioner's salary	\$1,200 00	
Traveling expense	785 05	
Expense	17,528 87	
Fish and Game Protective Fund...		\$
Totals	\$19,513 92	\$1
SOLDIERS' AND SAILORS' MONUMENT.		
Expense	\$11,999 89	
Special	261 60	
Earnings..		\$
Repairs	735 71	
Totals	\$12,997 20	\$7
District Marshals.....	\$621 90	
Presidential electors.....	807 00	
Vicksburg Monument Commission	303 35	
Labor Commission	4,758 32	
State Board of Agriculture	10,000 00	
St. Louis Exposition	19,587 77	\$4,8
Indiana Academy of Science.....	679 75	
CODIFICATION COMMISSION.		
Commissioners' salaries.....	\$3,444 54	
Stenographers	525 00	
Clerk	875 03	
Expense	1,363 65	
Total	\$6,208 22	

RECEIPTS AND DISBURSEMENTS—Continued.

	<i>Disbursements.</i>	<i>Receipts.</i>
BUREAU OF STATISTICS.		
Chief's salary.....	\$2,000 00	
Deputy.....	1,500 00	
Clerks.....	1,600 00	
Agent's expense.....	2,400 00	
Office expense.....	2,000 10	
Total	\$9,500 10	
BOARD OF PARDONS.		
Salaries.....	\$837 50	
Clerk.....	732 00	
Expense.....	213 46	
Total	\$1,782 96	
DEPARTMENT OF INSPECTION.		
Salaries.....	\$7,869 18	
Traveling expense.....	2,290 30	
Office expense.....	443 52	\$43 52
Totals.....	\$10,603 00	\$43 52
DEPARTMENT OF GEOLOGY.		
Expense.....	\$3,790 04	
State Geologist, salary.....	2,500 00	
Clerk.....	660 00	
Custodian.....	600 00	
Total	\$7,550 04	
STATE MINE INSPECTOR.		
Inspector's salary.....	\$1,800 00	
Clerk.....	600 00	
Assistants.....	2,400 00	
Expense.....	3,676 94	
Total.....	\$8,476 94	

RECEIPTS AND DISBURSEMENTS—Continued.

	<i>Disbursements.</i>	<i>Re</i>
SUPERVISOR NATURAL GAS.		
Salary.....	\$1,200 00	
Assistants.....	990 50	
Expense.....	987 95	
Total.....	\$3,178 45	
STATE VETERINARIAN.		
Salary.....	\$1,200 00	
Expense.....	440 92	
Assistants.....	534 00	
Supplies.....	129 53	
Total.....	\$2,304 45	
SUPERVISOR OIL INSPECTION.		
Salary.....	\$2,500 00	
Expense.....	733 85	
Receipts.....		\$55,2
Totals.....	\$3,233 85	\$55,2
State Entomologist.....	\$999 45	
State Horticultural Society.....	1,500 00	
State Dairymen's Association.....	500 00	
Tippecanoe Battle Ground.....	300 00	
Legislative—House.....	\$68,221 11	
Legislative—Senate.....	50,592 64	
Legislative Committee.....	1,296 77	
Total.....	\$120,110 52	
Lucinda M. Morton.....	\$1,200 00	
Morton Monument Commission....	652 13	

RECEIPTS AND DISBURSEMENTS—Continued.

	<i>Disbursements.</i>	<i>Receipts.</i>
CUSTODIAN STATE BUILDING.		
Salary	\$1,500 00	
Assistants	15,088 85	
Repairs	5,009 75	\$11 25
Water and ice	2,795 19	
Illuminating	6,151 73	
Receipts		98 88
Flags and decorating.....	150 00	
Draperies	3,750 00	
Varnish doors.	1,000 00	
Totals	\$35,445 52	\$110 18
ENGINEER STATE BUILDING.		
Salary.....	\$1,500 00	
Assistants	5,218 25	
Repairs.....	2,248 12	
Heat	6,107 94	
Receipts		\$139 60
Ventilation.....	1,260 50	
Tank Repairs	69 65	
Totals	\$16,404 46	\$139 60
Railroad Commission....	\$7,608 99	\$409 16
Specific appropriations, general....	23,311 55	
PURDUE UNIVERSITY.		
United States appropriation.....	\$25,000 00	\$25,000 00
County Institutes.....	10,000 00	
Agricultural.....	5,000 00	
Interest on bonds.....	17,000 00	
Streets and improvements.....	8,974 00	
Department of Physics.....	60,964 15	2,025 00
Totals	\$126,938 15	\$27,025 00
STATE NORMAL SCHOOL.		
Board Visitors.....	\$190 45	
Manual training.	50,000 00	
Total	\$50,190 45	

RECEIPTS AND DISBURSEMENTS—Continued.

	<i>Disbursements.</i>	
INDIANA UNIVERSITY.		
Interest on bonds.....	\$7,200 00	
INTEREST PUBLIC DEBT.		
State bonds.....	\$37,754 93	
Payment of bonds.....	459,000 00	
Total	\$496,754 93	
State revenue, current tax.....	446 91	1,4
State revenue, delinquent tax.....		4
Transportation tax.....		
Taxes refunded	13 10	
Vessel tonnage.....		
Docket fees		1
Advance payments by counties.....	1,149,189 03	99
Transfer warrants, Benevolent In- stitution Fund		76
Transfer warrants, State Debt Sinking Fund		458
Totals	\$1,149,649 04	\$3,727
CENTRAL HOSPITAL FOR INSANE.		
Maintenance.....	\$299,237 79	
Repairs	19,988 10	
Clothing	13,340 63	
Painting	228 15	
Earnings.....		\$2.
Receipts from counties.....		12.
Laundry	1,963 30	
New boiler plant.....	878 00	
Totals	\$335,635 97	\$15,0
NORTHERN HOSPITAL FOR INSANE.		
Maintenance.....	\$128,374 47	
Repairs	4,999 09	
Clothing	5,511 20	
Earnings.....		\$2
Receipts from counties		3,6
Store house	9 45	
Totals	\$138,894 21	\$3,9

RECEIPTS AND DISBURSEMENTS—Continued.

	<i>Disbursements.</i>	<i>Receipts.</i>
EASTERN HOSPITAL FOR INSANE.		
Maintenance.....	\$117,262 94	
Repairs	4,988 07	
Clothing.....	4,605 62	
Earnings.....		\$442 91
Receipts from counties.....		3,478 75
Totals	\$126,856 63	\$3,921 66
SOUTHERN HOSPITAL FOR INSANE.		
Maintenance.....	\$100,831 72	
Repairs	3,431 40	
Clothing.....	3,928 28	
Earnings.....		\$76 94
Receipts from counties.....		4,343 65
Painting.....	392 66	
Repair, heating plant.....	1,333 00	
Fire escape.....	865 90	
Machine shop	313 75	
Total.....	\$111,096 71	\$4,420 59
INSTITUTION FOR DEAF AND DUMB		
Maintenance	\$67,035 17	
Repairs	991 94	
Industries.....	3,919 88	
Earnings.....		\$740 08
Receipts from counties.....		924 15
Commission for Deaf and Dumb...	660 86	
Commission for Deaf and Dumb, sale of land	31,150 10	66,353 26
Totals..	\$103,757 95	\$68,017 49
INSTITUTION FOR BLIND.		
Maintenance	\$31,999 12	
Repairs	2,499 06	
Library.....	499 54	
Industries	2,498 03	
Earnings.		\$340 73
Totals.	\$37,495 75	\$340 73

RECEIPTS AND DISBURSEMENTS—Continued.

	<i>Disbursements.</i>	
SCHOOL FOR FEEBLE-MINDED.		
Maintenance	\$123,345 93	
Repairs.....	5,000 00	
Earnings.....		
Addition to laundry.....	4,269 31	
Heating and power plant.....	7,673 21	
Fire protection	2,246 11	
Heating hospital.....	1,465 87	
Kitchen and dining room	3,905 62	
Painting	1,413 10	
Totals	\$149,319 15	\$:
SOLDIERS' AND SAILORS' ORPHANS' HOME.		
Maintenance ...	\$99,249 96	
Repairs	5,000 00	
Library	297 00	
Agent's fund	1,012 21	
Insurance	700 00	
Receipts		\$:
Totals	\$106,259 17	\$:
Epileptic Hospital	\$943 91	
STATE SOLDIERS' HOME.		
Maintenance	\$101,644 91	
Commandant's salary.....	1,200 00	
Adjutant's salary.....	900 00	
Receipts		\$10
Government aids.....		23,69
Totals	\$103,744 91	\$23,79
INDIANA BOYS' SCHOOL.		
Maintenance	\$73,000 00	
Repairs	5,000 00	
Receipts		\$87
Receipts from counties		34,616
Manual training shop	3,000 00	
Remodel cottage No. 1	7,178 90	

RECEIPTS AND DISBURSEMENTS—Continued.

	<i>Disbursements.</i>	<i>Receipts.</i>
Tin and plumbing shop.....	\$1,000 00	
Building and equipping hospital...	921 51	
Store room	301 70	
Purchase farm	6,600 00	
Brick kilns	998 03	
Printing office	494 23	
New boilers, etc	7,971 58	
Water pressure pump.....	925 83	
Totals	\$107,391 78	\$34,704 13
INDUSTRIAL SCHOOL FOR GIRLS AND WOMEN'S PRISON.		
Maintenance.....	\$38,229 58	
Repairs	4,000 00	
Discharge money	148 68	
Earnings.....		\$2,489 04
Supervision	168 06	
Receipts from counties.....		16,902 85
Model kitchen.....	16 00	
Totals	\$42,562 32	\$19,391 89
INDIANA STATE PRISON.		
Maintenance.....	\$105,520 59	
Repairs	5,000 00	
Earnings.....		\$66,702 67
Library	499 09	
Discharged prisoners	3,994 92	
Paroled prisoners and supervision.	6,000 00	
Criminal insane	1,800 00	
Trades and industries	1,745 87	
Store room	15,322 73	
Dining room ..	15,500 00	
Repairing wall.....	866 15	
New beds and bedding	251 06	
New boilers	2,308 16	
Factory building	1,904 64	
Cold storage	1,609 61	
Totals	\$162,322 82	\$66,702 67

RECEIPTS AND DISBURSEMENTS—Continued.

	<i>Disbursements.</i>	<i>R</i>
INDIANA REFORMATORY.		
Maintenance	\$118,031 38	
Repairs	4,997 25	
Earnings		\$1
Trade School	12,969 55	
Schools	4,413 09	
Library	499 84	
Paroled and discharged prisoners..	11,996 36	
Supervision paroled men.....	2,999 92	
Earnings Trade School.....	3,740 48	5:
Paints	1,983 29	
New boiler.....	4,986 71	
Paving streets.....	998 75	
Engine and dynamo.....	5,000 00	
Repair roof.....	965 31	
Laundry machine.....	1,733 66	
Cells and building.....	3,692 88	
Totals	\$179,008 47	\$65.
PRISON REFORM BOARD.		
Salaries	\$140 00	
Stenographer.....	59 35	
Expense	144 01	
Total	\$343 36	
Industrial School for Girls.....	\$34,029 79	
Total disbursements and total receipts of General Fund.....	\$4,614,439 94	\$4,837,8
SCHOOL FUND.		
Current tax.		\$1,773.2
Delinquent tax.....		58.6
Interest		502.6
Unclaimed fees.....		2:
Attorney-General's collections		3.5:
State Board of Embalmers.....		68
School revenue apportionment.....	\$2,612,485 32	252.44
Totals	\$2,612,485 32	\$2,591.37

RECEIPTS AND DISBURSEMENTS—Continued.

	<i>Disbursements.</i>	<i>Receipts.</i>
BENEVOLENT INSTITUTION FUND.		
Current tax.....		\$743,614 88
Delinquent tax.....		19,541 76
Transfer warrants.....	\$763,882 08	
Totals	\$763,882 08	\$763,156 64
STATE DEBT SINKING FUND.		
Current tax		\$445,942 27
Delinquent tax.....		11,729 88
Transfer warrants.. ..	\$458,110 39	
Totals	\$458,110 39	\$457,672 15
EDUCATIONAL INSTITUTION FUND.		
Current tax.. ..		\$407,961 45
Delinquent tax.....		10,578 76
Indiana University.....	\$152,222 32	
Purdue University.....	152,222 32	
State Normal.....	114,166 73	
Totals	\$418,611 37	\$418,540 21
COLLEGE FUND.		
Principal.. ..	\$85,977 32	\$15,371 02
Payment of interest.....	297 75	3,538 92
Interest, professors' salaries	2,718 86	
Totals	\$88,993 93	\$18,909 94
PERMANENT ENDOWMENT FUND, PRINCIPAL.		
Payment of principal	\$1,172 00	\$117,623 96
Apportionment	129,576 95	
Totals	\$130,748 95	\$117,623 96

RECEIPTS AND DISBURSEMENTS—Continued

PERMANENT ENDOWMENT FUND, INTEREST.	<i>Disbursements.</i>	
Payment of interest	\$548 91	
Professors' salaries	32,620 34	
Totals	\$33,169 25	
Swamp Land Fund	\$158 00	
Sales Permanent Endowment Fund Lands	\$4,750 64	
Sales College Fund Lands.....	\$188 00	
Unclaimed Estates	\$1,132 74	
Escheated Estates	\$1,189 26	
Sale Common School Lands.....	\$8 49	
Total gross disbursements and total gross receipts for 1905.	\$9,127,868 36	\$9,1
Less transfer from Benevolent Insti- tution and State Debt Sinking Funds	\$1,221,992 47	
Less School Fund reapportionment..	252,440 49	
Less advance pay- ments.....	994,449 03	
	\$2,468,881 99	\$2,46
Total net disbursements and total net receipts for 1905...	\$6,658,986 37	\$6,79

SUMMARY OF GENERAL FUND.

Legislative.....	\$120,110 52
Executive	108,601 30
Indiana soldiers	103,744 91
Public printing	79,735 62
Election ballots	24,050 10
Judiciary	302,042 19
Educational	325,582 30
Bureaus and departments	246,326 00
State House	51,849 98
Miscellaneous	111,787 77
Interest on State debt	37,754 93
State debt	459,000 00
Advance payments	1,149,189 03
Benevolent	969,005 75
Penal and correctional	525,659 54
Total	\$4,614,439 94

RECAPITULATION.

Balance in Treasury October 31, 1904.....	\$266,740 34	
Net receipts for year ending October 31, 1905.....	6,791,945 08	
Total	\$7,058,685 42	
Net disbursements for year ending October 31, 1905	6,658,986 37	
Balance in Treasury October 31, 1905.....		\$399,699 05

ABSTRACT OF TAX DUPLICATE FOR 1904.

Showing the Total Taxable Property of the State, Real and Personal, Including Railroad and Other Corporate Property, Together With the Amount of Taxes Levied Thereon for State and Local Purposes, and Also the Number of Taxable Polls in the Several Counties of the State, for the Year 1904.

COUNTY.	True Value of Lands.	True Value of Improvements.	True Value of Lands and Improvements.	True Value of Lots.	True Value of Improvements.	True Value of Lots and Improvements.	True Value of Personal Property.	True Value of Telegraph, Pipe Lines, and Sleeping Car Property.	True Value of Railroad Property.
Adams	\$5,156,780	\$1,137,410	\$6,294,190	\$640,610	\$872,395	\$1,513,000	\$3,978,220	\$265,290	\$1,074,870
Allen	10,673,290	2,134,525	12,807,815	11,558,210	10,242,085	21,800,295	8,991,750	344,920	6,802,055
Bartolomew	7,033,350	1,242,095	8,275,445	1,671,525	1,687,230	3,358,755	4,746,315	117,863	1,229,770
Benton	11,272,025	943,995	12,216,020	416,945	744,045	1,160,995	2,872,745	51,005	1,502,645
Blackford	2,802,145	588,350	3,390,495	744,880	1,082,680	1,827,560	3,901,680	402,190	1,040,295
Boone	8,938,515	1,539,155	10,477,670	960,740	1,288,605	2,149,345	5,427,125	130,710	1,556,165
Brown	945,045	247,835	1,192,880	15,035	34,405	49,440	575,780	1,130	1,261,915
Carroll	6,540,180	1,195,455	7,735,635	438,305	718,860	1,150,165	3,168,080	56,595	3,414,530
Cass	6,340,885	1,220,530	7,561,415	3,899,470	2,561,435	6,461,005	4,387,310	396,685	2,211,245
Clark	3,479,655	640,475	4,120,130	1,602,155	1,912,910	3,515,065	2,410,500	97,410	1,946,090
Clay	5,209,970	1,041,190	6,251,160	1,042,330	1,523,080	2,565,410	3,167,780	98,570	2,023,280
Clinton	9,116,470	1,678,300	10,794,770	1,284,306	1,572,870	2,857,175	5,107,170	133,265	26,085
Crawford	778,195	281,195	1,059,390	38,830	184,435	223,265	743,955	26,085	429,430
Dearborn	5,601,590	1,079,640	6,681,230	83,1025	1,414,425	2,248,050	3,251,485	76,470	1,104,210
Decatur	2,527,055	697,790	3,224,845	557,935	1,502,395	2,060,330	2,555,715	97,960	1,104,210
Dekalb	5,806,420	1,220,830	7,116,250	633,750	1,502,395	2,060,330	2,555,715	97,960	1,104,210

Fountain.	6,461,410	832,810	7,294,840	662,330	1,115,570	1,777,006	3,219,040	43,150	1,421,310
Franklin.	3,667,230	989,132	4,656,365	289,055	681,197	951,330	2,712,945	18,410	352,085
Fulton.	4,970,275	907,535	5,877,810	630,410	1,680,365	1,310,765	2,824,045	217,635	1,356,165
Gibson.	7,451,300	1,639,010	9,090,310	738,810	1,580,335	2,319,146	4,429,555	90,115	1,616,390
Grant.	9,305,720	1,925,080	11,230,815	3,632,305	4,839,105	8,471,410	10,117,855	1,443,380	2,987,390
Greene.	6,990,330	1,362,595	7,352,925	792,615	1,424,020	2,218,645	4,035,950	60,270	1,216,485
Hamilton.	8,313,095	1,436,640	9,749,735	1,120,065	1,690,160	2,819,245	3,663,405	1,134,510	1,134,510
Hancock.	6,571,440	1,170,530	7,742,020	701,425	1,340,520	2,041,945	4,077,225	578,555	2,154,985
Harrison.	2,228,375	725,320	2,953,695	128,050	356,555	484,805	2,100,105	242,435	327,425
Hendricks.	7,618,295	1,442,229	9,060,524	300,530	736,120	1,036,650	4,367,195	123,854	2,069,060
Henry.	8,090,970	1,279,820	9,370,790	1,017,940	1,384,880	2,432,820	5,103,430	195,130	2,985,500
Howard.	6,129,210	1,311,990	7,441,200	1,704,460	2,231,415	3,935,945	4,873,660	335,340	1,165,215
Huntington.	6,214,850	1,288,940	7,503,690	1,740,880	2,098,210	3,839,090	5,040,935	311,260	1,620,430
Jackson.	4,890,860	880,720	5,771,600	596,670	1,181,700	1,768,370	3,001,090	78,330	1,690,620
Jasper.	5,609,750	935,555	6,545,305	335,920	486,400	822,320	2,038,355	43,270	1,190,821
Jay.	5,818,570	964,860	6,783,430	627,990	1,152,860	1,960,855	4,196,375	1,324,090	1,324,090
Jefferson.	2,898,550	665,905	3,564,455	773,130	1,814,260	2,587,390	3,305,440	21,630	398,900
Jennings.	2,311,005	661,610	2,972,615	173,115	501,175	675,290	1,349,460	46,255	1,253,753
Johnson.	6,863,875	1,259,555	8,123,830	710,185	1,152,050	1,862,245	4,358,510	91,120	912,040
Knox.	6,962,340	1,226,910	8,189,250	1,621,980	2,730,470	4,352,450	5,531,140	175,290	1,809,005
Kosciusko.	8,052,890	1,344,875	9,397,765	744,315	1,581,660	2,325,975	4,167,205	90,855	3,021,340
Lagrange.	5,118,180	1,046,005	6,164,185	171,945	524,210	646,155	3,106,535	35,980	870,300
Lake.	9,142,110	3,245,710	12,387,820	2,569,665	1,822,385	4,391,990	5,909,035	684,665	11,445,990
Laporte.	8,391,145	1,458,370	9,849,565	2,383,340	3,505,830	5,889,170	4,310,640	284,282	7,615,325
Lawrence.	2,678,872	911,013	3,619,885	791,075	1,278,740	2,069,815	2,623,940	57,965	1,983,775
Madison.	9,444,285	1,805,140	11,249,425	4,836,330	7,076,130	11,912,460	8,973,745	949,310	3,392,315
Marion.	11,656,910	1,968,140	13,625,050	56,171,765	45,238,565	101,430,330	41,269,570	1,673,110	15,092,385
Marshall.	6,810,130	1,109,410	7,919,540	638,665	1,613,310	2,231,975	3,018,280	95,865	3,703,885
Martin.	1,312,915	589,785	1,902,700	143,095	330,175	473,240	1,376,910	18,545	626,410
Miami.	5,095,010	1,180,425	6,275,435	1,123,760	1,561,250	2,691,010	3,773,85	231,725	2,445,260
Monroe.	2,421,700	822,750	3,244,450	888,620	1,321,250	2,209,850	2,442,385	35,626	801,061
Montgomery.	10,074,835	1,975,665	12,050,500	1,315,850	1,928,855	3,244,705	6,574,385	124,870	1,988,055
Moran.	5,720,940	968,900	6,689,840	622,540	1,093,500	1,571,540	3,278,620	54,320	682,115
Newton.	5,396,860	705,180	6,101,540	892,710	700,500	1,083,210	1,894,750	25,960	987,490
Noble.	5,639,040	1,186,810	7,025,850	764,380	1,440,585	2,241,975	3,713,641	147,765	2,761,385
Ohio.	783,500	207,730	991,230	78,535	208,300	281,835	669,465	.....	.....
Orange.	1,661,035	977,230	2,638,265	201,415	442,805	644,220	1,704,545	36,781	392,675
Owen.	2,508,210	901,560	3,409,770	.....	.....	.....	1,966,330	35,830	691,600
Parke.	.....	.....	.....	.....	.....	.....	3,489,410	.....	.....
Perry.	855,750	355,820	1,211,570	347,300	653,090	1,000,390	1,158,730	31,790	54,790
Pike.	3,036,620	617,905	3,654,525	822,320	430,465	1,252,785	1,967,475	25,390	982,990
Porter.	9,216,770	911,140	6,127,910	803,840	1,851,255	2,135,105	2,161,660	449,815	6,923,835
Posey.	7,157,460	1,041,385	8,198,735	716,335	1,280,155	2,006,490	3,049,890	88,345	1,027,110

ABSTRACT OF TAX DUPLICATE FOR 1904—Continued.

COUNTY.	True Value of Lands.	True Value of Improvements.	True Value of Lands and Improvements.	True Value of Lots.	True Value of Improvements.	True Value of Lots and Improvements.	True Value of Personal Property.	True Value of Telegraph, Pipe Lines, and Sleeping Car Property.	True Value of Railroad Property.
Pulaski.....	\$2,997,710	\$596,625	\$3,597,335	\$210,285	\$390,910	\$601,195	\$1,147,400	\$217,954	\$1,611,549
Putnam.....	6,573,945	1,172,976	7,746,920	.....	.....	1,873,750	3,874,805	101,725	2,425,945
Randolph.....	7,873,000	1,650,250	9,523,250	741,120	1,504,680	2,245,800	5,375,740	156,520	2,401,670
Ripley.....	3,298,770	1,531,905	4,830,675	.....	.....	.....	2,327,206	22,466	885,145
Rush.....	8,450,415	1,453,605	10,404,020	563,200	1,167,515	1,730,715	4,577,885	112,290	1,341,055
Scott.....	1,092,100	320,215	1,412,315	70,635	166,365	237,000	755,710	31,430	523,290
Shelby.....	9,261,170	1,560,180	10,821,350	1,375,025	1,652,110	3,027,135	5,276,707	.....	1,591,548
Spencer.....	3,146,056	818,251	3,964,307	288,210	624,030	912,240	2,202,585	51,900	316,320
Stark.....	2,086,170	503,030	2,589,200	188,055	224,755	412,810	574,175	283,950	2,895,280
Steuben.....	3,466,025	711,070	4,177,095	384,965	646,680	1,031,645	1,925,495	28,445	678,270
St. Joseph.....	6,421,300	1,263,790	7,685,090	7,684,350	7,686,440	15,370,790	9,757,740	423,500	4,657,590
Sullivan.....	6,335,055	1,321,425	7,656,480	727,925	1,249,930	1,977,855	5,390,880	55,925	1,182,120
Tipton.....	1,464,800	413,800	1,878,600	117,255	346,100	463,355	1,059,800	.....	3,082,715
Tippecanoe.....	10,191,240	2,178,200	12,369,440	3,537,440	4,846,570	8,384,010	6,844,465	233,620	.....
Tipton.....	5,769,345	756,015	6,525,360	499,355	843,610	1,342,965	2,386,710	278,960	1,069,140
Union.....	2,861,085	572,585	3,433,680	139,205	358,415	497,620	1,583,050	15,080	551,590
Vanderburgh.....	3,872,380	1,008,520	4,880,700	9,749,140	10,185,010	19,934,150	7,900,680	173,400	2,130,110
Vermillion.....	4,031,755	621,860	4,653,615	376,650	975,185	1,351,835	2,326,155	59,980	1,625,305
Vigo.....	7,745,600	1,797,750	9,543,350	2,539,440	9,607,080	19,146,520	7,988,410	317,500	3,855,660
Wabash.....	7,364,660	1,420,000	8,784,660	1,538,390	2,601,450	4,143,810	5,067,830	91,715	1,789,730
Warren.....	5,902,820	952,470	6,855,290	122,010	575,705	697,715	2,598,560	25,980	939,110
Warrick.....	2,973,305	867,035	3,840,340	275,520	584,760	860,280	2,493,190	32,315	317,045
Washington.....	3,221,245	760,945	3,982,240	192,285	467,390	659,675	2,566,100	30,165	593,140
Wayne.....	.....	.....	.....	.....	.....	.....	.....	.....	.....

ABSTRACT OF TAX DUPLICATE FOR 1904—Continued.

Showing the Total Taxable Property of the State, Real and Personal, Including Railroad and Other Corporate Property, Together With the Amount of Taxes Levied Thereon for State and Local Purposes, and Also the Number of Taxable Polls in the Several Counties of the State, for the Year 1904.

COUNTY.	Total Value of Tax- ables.	Amount of Mort- gage Indebtedness Claims Allowed.	Total Value of Tax- ables, Less Amount of Mortgage In- debtedness Claims Allowed.	Polls.	State Tax, General Fund.	State Benevolent In- stitution Fund.	State Debt Sinking Fund.	State School.	State Educational Fund.
Adams.....	\$18,126,575	\$508,885	\$17,617,690	3,758	\$13,238 61	\$6,310 82	\$3,786 60	\$15,783 03	\$3,470 99
Allen.....	50,746,830	1,618,180	49,128,650	18,680	61,065 79	24,564 36	14,738 69	40,681 62	13,510 38
Batholomew.....	17,728,748	.....	17,728,748	1,066	17,065 53	8,944 07	5,318 44	21,528 84	4,875 26
Benton.....	17,803,280	310,925	17,492,355	1,023	16,708 11	8,746 48	5,247 86	20,203 68	4,810 48
Blackford.....	9,862,200	184,580	9,677,620	3,041	10,920 42	4,888 85	2,863 31	12,276 97	2,688 87
Boone.....	19,741,015	668,135	19,072,880	4,721	19,528 21	9,538 35	5,791 85	28,340 75	5,245 13
Brown.....	1,416,170	50,820	1,365,350	1,249	9,215 05	6,864 14	1,650 48	2,569 61	1,486 28
Carroll.....	13,327,670	38,020	13,289,650	4,153	13,228 80	6,471 61	8,868 04	15,814 50	3,539 51
Cass.....	22,264,926	688,585	21,576,341	6,254	23,211 90	11,139 57	6,678 25	27,684 12	6,121 21
Clark.....	12,554,355	207,386	12,346,969	4,511	13,566 60	6,172 79	3,703 67	16,836 60	3,384 92
Clay.....	13,929,010	308,810	13,620,200	5,457	14,988 44	6,810 00	4,086 00	17,710 44	3,745 47
Clinton.....	20,515,660	648,720	19,866,940	4,861	20,667 91	10,184 60	6,080 81	21,721 80	5,574 09
Crawford.....	12,423,125	48,720	12,374,405	1,862	9,004 85	1,207 25	3,587 18	3,587 18	864 03
Daviess.....	18,361,445	488,586	17,872,859	4,736	13,989 47	6,457 43	2,862 46	16,860 46	3,540 60
Dearborn.....	9,542,386	310,350	9,232,036	3,279	9,769 79	4,516 00	2,769 58	11,866 19	2,488 81
Decatur.....	13,828,290	843,720	12,984,570	3,374	13,823 13	6,742 30	4,045 40	16,520 00	3,708 26
DeKalb.....	14,594,460	532,025	14,062,435	4,392	14,424 18	7,221 23	4,532 71	18,182 72	3,971 64
Delaware.....	50,713,425	867,315	49,846,110	9,492	31,064 00	14,616 66	8,769 33	36,900 22	8,088 56
Dubuque.....	7,566,676	222,750	7,343,926	3,009	8,106 06	3,666 88	2,200 19	9,571 84	2,016 76
Elkhart.....	24,654,866	968,515	23,686,351	7,576	25,067 70	11,853 20	7,099 90	29,320 97	6,508 10

ABSTRACT OF TAX DUPLICATE FOR 1904—Continued.

COUNTY.	Total Value of Tax-ables.	Amount of Mortgage Indebtedness Allowed.	Total Value of Tax-ables, Less Amount of Mortgage Indebtedness Allowed.	Polls.	State Tax, General Fund.	State Renovation Institution Fund.	State Debt Sinking Fund.	State School.	State Educational Institution Fund.
Fayette.....	\$10,514,525	\$338,425	\$10,176,100	2,915	\$10,585 98	\$5,088 05	\$3,052 84	\$12,601 14	\$2,798 43
Floyd.....	11,870,065	219,650	11,650,415	2,490	11,750 32	5,325 17	3,485 10	14,060 41	3,403 88
Kountain.....	13,735,930	427,555	13,308,375	3,425	13,08 94	6,664 16	3,988 50	16,373 71	3,463 88
Franklin.....	8,631,425	247,680	8,383,745	2,694	8,847 37	4,191 89	2,513 12	10,574 12	2,506 54
Fulton.....	11,416,830	562,950	10,853,880	2,946	11,241 47	5,426 91	3,256 16	13,412 22	2,884 83
Gibson.....	17,528,515	621,965	16,906,550	4,779	17,603 50	8,462 23	5,071 29	20,984 44	4,648 80
Grant.....	34,230,850	617,725	33,613,125	10,232	35,367 85	16,506 60	10,063 88	42,090 40	9,243 61
Greene.....	14,894,375	407,130	14,477,245	6,002	16,030 52	7,238 62	4,543 17	18,923 87	3,962 24
Hamilton.....	18,005,450	697,400	17,308,050	5,016	18,068 86	8,660 39	5,192 41	21,546 85	4,759 71
Hancock.....	16,258,460	351,435	15,906,965	5,715	16,173 76	7,953 49	4,772 06	19,356 17	4,574 42
Harrison.....	5,890,350	311,810	5,578,540	3,449	6,745 26	2,789 49	1,673 59	7,981 27	1,534 04
Hendricks.....	16,657,293	503,764	16,153,529	3,581	16,781 99	8,328 54	4,697 13	20,113 28	4,580 46
Henry.....	20,087,470	568,680	19,518,790	4,588	19,846 87	9,763 61	5,868 16	23,732 38	5,363 97
Howard.....	17,751,360	631,100	17,120,260	5,346	18,081 23	8,560 15	5,786 09	21,506 28	4,708 06
Huntington.....	18,344,830	583,440	17,761,390	5,736	18,533 86	8,861 04	5,328 66	22,166 21	4,884 63
Jackson.....	12,320,010	316,440	12,003,570	3,958	12,782 24	6,001 83	3,601 08	15,183 00	3,300 97
Jasper.....	10,660,071	409,305	10,250,766	2,708	10,379 69	5,125 37	3,075 24	12,423 85	2,818 85
Jefferson.....	14,297,720	584,680	13,713,040	4,299	14,496 24	6,856 55	4,113 90	17,228 84	3,771 06
Jennings.....	9,337,715	373,500	9,004,215	3,550	9,875 22	4,500 11	2,700 07	11,675 29	2,475 01
	6,297,375	224,320	6,073,055	2,180	6,531 96	3,036 40	1,891 84	7,703 59	1,676 01

Laporte.....	27,948,832	532,390	27,116,652	6,764	27,766,86	13,708,30	8,224,96	33,660,17	7,536,66
Lawrence.....	10,305,320	.....	10,305,320	4,578	11,543,72	5,762,73	3,691,62	13,606,13	2,581,96
Madison.....	36,478,283	960,606	36,327,750	12,916	36,432,91	17,783,82	10,638,26	45,539,46	8,707,12
Marion.....	73,080,425	4,612,245	166,668,180	45,068	174,170,37	94,234,06	60,540,44	207,804,01	46,523,74
Marshall.....	16,350,660	553,545	15,797,515	3,951	16,190,20	7,597,69	4,738,25	19,348,96	4,544,37
Marlin.....	4,397,905	131,500	4,266,305	2,271	4,921,17	2,103,22	1,281,88	5,762,43	1,160,76
Miami.....	15,416,715	.....	15,416,715	4,840	16,256,04	7,708,37	4,625,03	19,378,38	1,378,59
Monroe.....	8,733,942	37,190	8,376,812	3,268	9,173,12	4,186,33	2,573,54	10,848,49	2,305,62
Montgomery.....	21,583,760	701,245	23,992,515	4,961	23,999,68	11,941,23	7,164,72	28,746,26	6,567,68
Morgan.....	12,294,486	398,510	11,907,975	3,608	12,521,17	5,963,98	3,572,43	14,902,76	3,74,68
Newton.....	10,102,660	236,480	9,864,470	1,608	9,692,86	4,933,29	2,960,02	11,656,14	2,713,23
Noble.....	15,833,616	415,470	15,418,146	3,972	16,253,51	7,926,51	4,753,84	19,424,15	4,559,61
Ohio.....	1,935,590	.....	1,935,590	748	2,116,03	967,78	680,67	2,503,14	582,28
Orange.....	5,415,486	144,480	5,271,006	2,170	6,128,84	2,635,49	1,581,29	7,183,52	1,449,45
Owen.....	5,803,630	185,850	5,617,780	2,214	6,329,78	2,901,55	1,740,93	7,490,38	1,596,83
Parke.....	13,035,150	.....	13,035,150	4,054	13,758,42	6,517,45	3,910,49	16,365,40	3,584,59
Perry.....	3,465,140	.....	3,465,140	2,965	4,601,11	1,732,58	1,039,54	5,294,18	952,93
Pike.....	6,692,380	193,260	6,499,120	3,279	7,485,03	3,247,53	1,948,52	8,784,02	1,786,14
Porter.....	17,810,425	390,380	17,420,445	2,627	17,001,36	8,715,29	5,229,19	20,487,46	4,793,33
Posey.....	14,370,620	291,135	14,079,485	3,438	14,384,97	7,036,68	4,221,97	17,199,62	3,870,08
Pulaski.....	7,075,433	.....	7,075,433	2,251	7,493,40	3,537,75	2,122,62	8,908,48	1,945,76
Putnam.....	16,023,045	455,225	15,567,820	3,635	15,828,54	7,783,91	4,670,31	18,942,11	4,281,14
Randolph.....	19,702,760	658,000	19,044,760	5,013	19,646,79	9,522,39	5,713,44	23,455,76	5,239,88
Ripley.....	8,035,391	316,645	7,718,746	3,252	8,572,82	3,859,29	2,315,60	10,116,59	2,122,78
Rush.....	18,165,965	393,790	17,772,175	3,547	17,768,47	8,986,10	5,331,67	21,322,88	4,897,26
Scott.....	2,959,745	127,825	2,831,920	1,346	3,221,77	1,415,99	849,60	3,788,07	778,70
Shelby.....	20,716,740	616,320	20,100,410	4,790	20,485,30	10,050,17	6,030,10	24,505,38	6,527,60
Spencer.....	7,385,352	281,283	7,104,069	3,481	8,152,14	3,562,03	2,137,22	9,576,96	1,969,11
Starke.....	6,757,015	226,125	6,530,890	1,523	6,939,32	3,265,45	1,959,26	7,945,41	1,795,70
Steuben.....	7,840,960	401,575	7,439,385	2,558	8,335,88	3,920,46	2,352,29	9,904,06	2,166,26
St. Joseph.....	37,874,710	1,353,030	36,521,680	13,294	39,516,54	18,260,89	10,956,49	46,820,87	10,043,42
Sullivan.....	16,463,260	418,220	16,045,040	5,010	17,531,77	8,248,75	4,949,24	20,653,29	4,538,76
Switzerland.....	3,401,555	146,460	3,255,095	1,833	3,351,75	1,627,02	976,24	4,502,63	891,94
Tipecanoe.....	30,914,290	685,758	30,228,532	6,653	30,933,75	15,113,74	9,068,23	36,576,57	8,312,52
Tipton.....	11,603,135	471,060	11,132,075	3,206	11,621,86	5,566,06	3,339,62	13,945,29	3,061,32
Union.....	6,081,020	119,525	5,961,495	1,066	5,908,34	2,980,75	1,788,44	7,100,63	1,639,40
Vanderburgh.....	36,019,240	747,230	35,272,010	14,181	37,023,76	17,135,70	10,281,42	44,789,04	9,424,59
Vermillion.....	10,015,990	233,155	9,782,835	3,102	10,354,49	4,896,41	2,987,83	10,323,07	2,693,00
Vigo.....	40,951,440	1,455,320	39,496,120	10,750	40,919,12	19,746,68	11,949,04	48,817,70	10,860,74

ABSTRACT OF TAX DUPLICATE FOR 1904—Continued.

Showing the Total Taxable Property of the State, Real and Personal, Including Railroad and Other Corporate Property, Together With the Amount of Taxes Levied Thereon for State and Local Purposes, and Also the Number of Taxable Polls in the Several Counties of the State, for the Year 1904.

COUNTY.	County Tax.	Township Tax.	Tuition Tax.	Special School Tax.	Road Tax.	Relief of Poor Tax.	County Sinking Fund Tax.	Gravel Road and Repair Tax.	Special and Additional Road Tax.	Macadam Road Construction Tax.
Adams.....	\$49,540 78	\$12,528 81	\$18,982 46	\$28,190 59	\$10,849 17	\$1,366 08	\$10,087 44	\$11,359 40	\$5,723 18	\$56,111 55
Allen.....	158,381 32	28,061 92	72,886 00	97,259 44	52,240 20	10,083 73	.....	19,651 46	20,582 05	.....
Bartholomew...	60,974 09	9,434 88	39,213 57	47,524 88	26,238 65	1,520 17	.....	35,184 95	.....	.....
Benton.....	40,671 07	11,265 87	35,982 21	31,423 41	35,358 06	2,582 79	8,746 47	2,356 15	.....	.....
Blackford.....	34,029 92	5,236 68	25,840 49	30,055 72	13,703 68	3,068 37	.....	7,822 16	2,101 57	.....
Boone.....	119,466 52	12,756 30	35,429 77	43,353 32	33,070 13	4,582 59	1,699 67	2,484 70	.....	.....
Brown.....	17,207 73	2,875 30	7,650 32	8,041 00	3,540 24	1,515 39	.....	10,878 52	627 47	.....
Carroll.....	44,573 68	13,253 24	35,566 47	39,830 04	25,400 63	3,441 12	.....	19,139 50	.....	.....
Cass.....	82,041 56	14,976 18	47,183 82	65,826 18	33,172 80	1,253 95	.....	8,655 55	12,254 58	.....
Clark.....	49,168 48	11,000 63	29,676 72	27,838 25	11,406 77	6,163 32	10,185 03	.....	4,588 40	.....
Clay.....	69,681 38	8,974 17	25,138 02	36,981 19	5,803 00	987 16	.....	58,137 71	6,608 00	.....
Clinton.....	51,578 71	11,705 83	47,417 27	57,612 78	16,694 32	5,814 75	.....	24,323 25	.....	.....
Crawford.....	19,579 29	4,701 43	14,107 34	7,316 83	4,502 91	1,429 07	2,414 70	.....	.....	1,970 46
Davies.....	27,782 24	11,921 11	32,413 53	35,671 08	15,366 12	3,645 05	.....	3,862 48	.....	.....
Dearborn.....	28,727 04	8,704 43	23,462 60	22,582 16	22,554 74	3,281 40	2,032 15	.....	.....	.....
Decatur.....	54,276 70	11,048 46	36,871 75	36,198 94	26,250 62	3,684 15	.....	22,846 60	.....	.....
Dekalb.....	43,686 55	13,586 17	23,634 45	32,973 51	30,781 77	2,584 96	.....	.....	9,847 29	.....
Delaware.....	69,064 44	14,207 80	75,003 64	95,016 10	53,080 89	5,288 69	.....	18,289 44	.....	.....
Dubois.....	27,311 03	11,434 32	12,615 15	15,169 26	3,397 23	473 97	.....	.....	3,087 05	.....
Elkhart.....	95,257 41	11,753 84	75,576 39	78,066 37	30,156 96	7,778 54	.....	.....	.....	.....

ABSTRACT OF TAX DUPLICATE FOR 1904—Continued.

COUNTY.	County Tax.	Township Tax.	Tuition Tax.	Special School Tax.	Road Tax.	Relief of Poor Tax.	County Sinking Fund Tax.	Gravel Road and Re-pair Tax.	Special and Additional Road Tax.	Macadam Road Construction Tax.
Bayette	\$39,703 38	\$9,833 05	\$20,648 51	\$27,330 09	\$15,801 04	\$4,235 90	\$9,611 55	\$11,650 35	\$2,360 95	.....
Floyd	40,776 25	4,481 44	14,741 62	23,897 78	5,913 51	9,387 52	.....	.....	.....	.....
Fountain	62,976 58	19,339 70	34,441 64	46,424 85	37,393 17	6,176 65	.....	8,393 76	5,226 91	.....
Franklin	26,827 96	11,644 96	16,428 09	12,255 40	17,406 80	852 39	.....	1,085 39	.....	.....
Fulton	44,772 10	23,133 25	26,567 56	39,743 41	30,264 49	2,729 62	10,853 84	.....	.....	.....
Gibson	37,320 13	16,847 73	42,860 62	41,245 55	18,587 64	9,937 92	507 19	24,392 51	9,374 36	.....
Grant	111,911 84	18,767 24	79,611 61	103,219 06	19,840 44	8,539 17	.....	30,251 90	.....	.....
Greene	23,736 62	21,661 65	38,549 01	35,814 08	12,669 80	3,509 08	2,885 45	14,477 36	3,838 77	.....
Hamilton	84,003 18	10,527 41	42,370 05	48,542 59	17,753 32	3,596 23	.....	22,834 04	9,452 95	.....
Hancock	35,528 93	8,071 60	32,869 57	36,528 35	36,705 90	3,427 81	.....	14,714 49	.....	.....
Harrison	18,512 24	7,727 93	22,671 22	12,441 78	3,170 55	1,238 10	.....	4,183 81	3,252 12	.....
Hendricks	62,446 40	21,317 14	32,097 06	30,207 23	28,793 95	1,748 92	.....	17,574 51	11,858 82	.....
Henry	41,815 32	16,093 63	37,258 23	39,822 11	42,830 57	5,286 98	.....	14,124 20	8,596 45	.....
Howard	48,897 73	6,372 45	35,962 06	44,257 57	20,859 14	3,849 13	.....	17,761 95	.....	.....
Huntington	74,060 01	9,209 43	48,589 82	53,270 42	27,277 87	1,969 82	.....	.....	.....	.....
Jackon	49,993 47	8,245 24	23,497 54	26,596 28	8,481 34	3,544 71	855 96	18,205 50	.....	.....
Jasper	28,968 42	15,604 10	26,968 36	25,932 38	14,993 09	8,117 79	.....	2,563 75	7,444 96	.....
Jay	51,511 44	22,111 59	34,235 22	32,414 73	18,140 89	3,376 37	.....	2,890 06	2,931 56	.....
Jederson	38,876 00	6,554 22	28,833 65	18,127 06	8,799 87	2,231 64	.....	6,224 63	4,458 34	.....
Jennings	25,413 20	7,514 77	21,612 72	19,381 64	8,752 73	2,015 17	.....	.....	7,405 85	.....
						3,814 44	11,741 30	9,784 49	10,128 72	.....
			30 571 77	32,105 02	16,609 06	8,764 30	.....	.....	.....	.....

Laporte.....	68,326 44	25,083 36	50,614 30	65,410 61	94,264 43	7,721 84	2,178 66	20,610 50	262 60	.....
Lawrence.....	132,296 04	17,210 54	92,509 86	29,337 95	2,769 69	10,409 01	727 70	1,830 06	.....	.....
Madison.....	650,082 98	6,853 97	35,983 67	43,400 07	50,862 63	17,734 04	.....	.....	.....	.....
Marshall.....	33,563 67	22,202 28	42,536 07	39,590 00	23,163 75	2,818 25	.....	.....	.....	.....
Martin.....	31,760 87	6,003 85	12,907 20	9,525 58	5,833 38	2,862 78	3,531 39	15,687 18	.....	.....
Miami.....	63,980 59	14,259 61	87,388 07	48,680 05	22,357 55	3,294 87	726 60	12,333 37	10,274 59	.....
Morse.....	98,778 22	7,109 53	94,684 03	28,901 56	2,198 24	4,826 49	.....	8,576 80	1,068 02	.....
Monroe.....	84,263 57	12,485 97	42,861 63	67,168 01	23,778 73	6,162 08	.....	.....	.....	.....
Montgomery.....	51,537 53	12,706 46	32,812 96	34,039 51	30,899 06	4,112 70	.....	.....	.....	9,626 76
Morgan.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Newton.....	29,848 03	7,585 98	23,576 46	24,857 82	27,747 05	1,094 85	.....	4,983 32	.....	.....
Noble.....	49,510 29	8,786 80	31,963 20	33,576 58	23,493 95	2,422 15	.....	.....	10,088 01	.....
Ohio.....	15,333 10	2,079 53	5,153 09	13,983 66	2,867 81	541 16	.....	2,322 70	1,199 98	.....
Orange.....	23,161 06	6,094 28	14,136 58	13,583 66	10,821 53	1,282 00	.....	3,433 60	1,239 76	.....
Owen.....	40,078 99	8,147 25	19,821 14	13,084 04	11,354 31	2,191 69	.....	26,968 35	.....	.....
Parke.....	51,305 61	10,503 13	33,112 86	38,986 79	17,722 04	5,217 90	.....	26,069 83	.....	.....
Perry.....	33,246 47	7,636 91	9,606 58	13,594 72	5,064 16	935 48	346 53	.....	.....	.....
Pike.....	32,360 01	9,908 09	18,364 34	16,520 94	4,518 89	1,520 51	.....	.....	4,859 06	2,598 03
Porter.....	53,244 31	15,314 18	45,216 27	37,989 23	14,559 39	2,421 50	.....	30,040 39	.....	.....
Posey.....	.....	15,426 50	33,834 57	30,236 31	7,201 89	1,506 79	6,538 08	35,560 17	.....	.....
Pulaski.....	28,012 22	10,525 59	22,805 51	22,606 86	20,693 33	779 32	3,537 83	14,192 87	.....	.....
Putnam.....	46,465 90	13,411 67	35,453 69	23,627 89	13,006 92	2,761 65	.....	25,169 29	1,341 42	39,229 90
Randolph.....	42,974 07	21,447 46	46,272 97	51,245 20	20,866 93	4,384 11	3,908 96	34,280 66	14,336 38	.....
Ripley.....	30,461 14	8,153 30	15,465 98	13,190 67	19,624 33	1,031 86	.....	4,631 27	.....	.....
Rush.....	46,200 25	13,015 82	34,076 46	29,186 42	43,764 59	2,813 31	.....	12,894 80	.....	.....
Scott.....	12,673 62	4,251 09	9,739 03	5,659 35	4,042 04	422 03	.....	4,318 68	2,590 33	.....
Shelby.....	52,645 85	13,037 60	47,402 57	42,824 19	29,384 85	6,384 21	.....	15,577 78	11,258 34	.....
Spencer.....	48,143 92	8,807 40	29,960 47	18,148 82	14,685 66	464 17	.....	.....	.....	.....
Stark.....	39,185 32	20,614 12	14,592 54	18,465 52	7,854 02	1,762 03	.....	12,628 40	4,561 28	.....
Steuben.....	19,798 40	8,860 65	29,359 81	19,310 56	21,503 78	1,465 71	1,351 56	.....	.....	.....
St. Joseph.....	84,265 54	37,660 33	79,771 28	133,842 08	14,803 60	4,915 86	10,566 47	.....	.....	.....
Sullivan.....	58,983 24	20,722 20	33,841 82	44,550 81	14,275 19	1,527 14	.....	61,139 06	6,710 40	.....
Switzerland.....	20,528 91	4,134 12	9,029 47	7,120 72	4,908 25	736 80	.....	4,881 15	.....	.....
Tipton.....	91,289 38	13,320 84	57,358 03	76,848 03	23,892 32	9,294 18	.....	27,204 55	11,021 07	.....
Tipton.....	27,703 06	7,565 89	23,056 28	29,706 31	5,161 41	1,787 95	3,439 62	20,316 02	3,377 30	.....
Union.....	15,989 79	4,260 06	14,714 24	14,113 24	12,944 88	1,129 86	2,020 33	5,961 49	3,740 11	.....
Vanderburgh.....	185,301 78	7,046 27	58,471 37	125,916 58	5,733 52	6,886 12	.....	8,886 12	5,483 49	.....
Vermillion.....	50,516 35	25,273 18	21,606 74	21,606 74	15,897 35	3,687 24	.....	8,356 20	.....	.....
Vigo.....	171,685 51	17,612 72	101,012 40	117,171 52	19,304 14	8,146 90	.....	33,060 63	7,811 76	.....

ABSTRACT OF TAX DUPLICATE FOR 1904—Continued.

Showing the Total Taxable Property of the State, Real and Personal, Including Railroad and Other Corporate Property, Together With the Amount of Taxes Levied Thereon for State and Local Purposes, and Also the Number of Taxable Polls in the Several Counties of the State, for the Year 1904.

COUNTY.	Ditch Tax.	Library Tax.	Corporation Tax.	Bridge Fund Tax.	Water and Light Tax.	Miscellaneous Tax.	Total Tax of 1905.	Delinquent Tax of 1904 and Previous Years.	Total Taxes, Including Delinquencies.	Deduction of Taxes on Account of Mortgage Indebtedness Allowed.
Adams.....	\$30 82	\$337 38	\$38,934 94	\$39,302 94		\$53,749 85	\$284,822 23	\$10,685 69	\$285,517 92	\$32,650 16
Allen.....		8,080 89	286,320 15			8,369 86	1,011,360 69	14,988 26	1,153,358 95	
Bartholomew.....		4,666 48	105 80			9,421 30	231,822 60	12,561 54	231,184 14	
Benton.....	350 63		9,754 84			16,666 63	245,256 41	18,583 03	262,489 44	4,678 20
Blackford.....		1,851 36	33,559 46				205,963 46	12,566 24	218,528 70	3,857 11
Boone.....		94 06	7,863 40			1,491 07	317,177 11	13,776 79	330,953 90	10,653 13
Brown.....			320 64				44,559 26	7,609 84	52,549 10	12,580 02
Carroll.....		1,076 56		19,415 48		33,990 62	278,124 32	26,244 98	302,369 30	8,050 09
Cass.....		16 45		1,798 49		19,570 19	869,496 87	114,968 40	484,464 77	
Clark.....		1,771 44	1,775 21			5,570 89	210,892 66	80,083 45	290,986 11	3,530 93
Clay.....		126 02	2,380 28			15,562 35	269,802 63	23,787 08	293,599 71	
Clinton.....		1,711 31		16,215 48		4,420 49	316,631 68	32,275 56	348,911 24	9,662 50
Crawford.....			2,287 27		\$784 18	946 01	61,057 76	24,125 29	86,183 07	
Crawfordsville.....		464 56			412 06	33,405 72	228,298 14	34,560 12	263,558 26	
Dearborn.....			4,663 60			4,575 28	151,628 82	21,658 86	173,317 68	
Decatur.....		269 02				16,422 36	252,659 61	3,414 40	256,074 01	
Delaware.....		696 82	20,784 14	16,077 12	10,657 42	6,471 79	247,762 35	16,346 27	264,108 62	9,428 16
Dubois.....			3,153 65		2,614 94	10,107 61	469,279 72	76,953 98	546,233 70	
Elkhart.....		532 40	5,647 90	7,175 35	3,828 12	13,726 62	118,363 97	3,430 99	121,824 96	3,345 57
						5,656 80	401,998 97	10,794 76	412,793 73	16,261 98

ABSTRACT OF TAX DUPLICATE FOR 1904—Continued.

COUNTY.	Ditch Tax.	Library Tax.	Corporation Tax.	Bridge Fund Tax.	Water and Light Tax.	Miscellaneous Tax.	Total Tax of 1905.	Delinquent Tax of 1901 and Previous Years.	Total Taxes, Including Delinquencies.	Deduction of Taxes on Account of Mortgage Indebtedness Allowed.
Fayette.....		\$358 60		\$1,378 13	\$2,443 02	\$2,926 45	\$157,036 71	\$1,032 20	\$158,068 91	\$5,090 90
Floyd.....		577 88	\$18,210 47		8,351 33	8,351 33	160,375 64	145,433 43	305,809 07	
Fountain.....		57 06	9,478 36	6,707 00	1,745 50	282,669 79	279,700 77	24,108 48	303,809 23	
Franklin.....			30,615 33			1,163 67	116,561 90	983 82	147,525 72	4,387 72
Fulton.....							246,066 78	7,620 76	253,707 54	
Gibson.....		1,267 98	28,979 84		813 70	4,955 79	287,801 23	26,424 48	324,315 70	10,803 61
Grant.....			43,286 33	16,020 67		6,029 60	552,065 26	48,444 75	600,509 06	10,335 78
Greene.....				5,790 90	11,861 81	6,747 53	290,272 18	81,591 18	371,863 36	88,580 00
Hamilton.....		1,160 76	6,772 82	20,661 18	10,797 89	10,797 89	336,454 89	19,611 45	356,066 34	
Hancock.....		1,174 14	12,633 26	23,861 26	9,843 10	13,713 46	281,666 08	7,709 69	289,405 72	6,311 83
Harrison.....				838 68		11,198 45	105,886 93	10,458 96	116,345 89	5,305 10
Hendricks.....		1,555 66	7,984 82	20,989 48	4,711 92	20,006 62	396,614 63	3,690 06	399,304 71	8,196 78
Henry.....			23,987 02	9,763 46	5,185 89	35,422 74	339,631 46	3,710 61	343,342 07	13,650 21
Howard.....		3,648 33	1,140 59		1,385 01		247,113 49	25,584 41	262,697 91	6,714 81
Huntington.....		4,665 68					296,469 40	23,387 17	319,846 57	9,343 49
Jackson.....		60 62	7,140 69			37,911 72	293,946 23	19,119 60	313,065 83	5,943 73
Jasper.....		1,506 09	13,633 61	7,318 64		11,398 10	167,467 29	13,168 73	180,636 02	7,345 25
Jay.....		143 54	3,706 16	5,400 15	378 78	23,605 65	268,720 96	13,370 27	282,091 23	
Jefferson.....						16,079 99	161,490 50	29,343 50	190,834 00	6,635 40
Jennings.....				9,109 20		36,951 57		1,447 66	168,168 05	5,861 50
					2,928 45	8,526 93	216,609 81	4,142 68	220,752 49	
Johnson.....		1,160 25		7,827 54		57,764 93	358,389 79	28,596 89	386,986 68	
Knox.....		184 29	29,477 79	11,448 80	6,896 40	5,821 74	318,637 80	52,871 59	371,509 39	11,192 25
			5,307 54		2,626 26	17,722 69	141,770 90	3,140 49	144,911 39	6,086 65
						90,403 34	470,579 48	85,469 96	556,041 44	

Laporte.....	3,048 88	183 64	17,285 42	61,361 61	388,982 59	4,921 39	402,983 04
Lawrence.....	703 64	9,436 79	9,404 08	61,202 24	238,913 73	29,589 09	255,402 76
Madison.....	87,641 17	6,836 89	17,285 42	17,723 30	578,023 42	45,569 16	623,597 57
Marion.....	471 13	12,842 70	9,404 08	2,052,132 96	3,478,461 86	187,913 34	3,666,371 53
Marshall.....					259,201 40	29,412 30	288,613 79
Martin.....	140 71	6,994 20	2,442 28		112,545 08	12,625 05	125,170 13
Miami.....		2,865 17		3,033 09	275,504 76	19,387 64	289,872 42
Monroe.....	2,693 16	18,868 02		30,494 44	207,591 36	21,387 54	228,978 90
Montgomery.....	196 70	14,211 01		7,175 27	327,889 40	15,315 83	343,205 23
Morgan.....					246,167 50	12,967 72	258,165 22
Newton.....		8,464 75		9,648 99	186,715 47	8,601 69	195,317 16
Noble.....		12,708 75		5,901 23	233,170 97	11,650 14	244,821 11
Ohio.....		5,793 98		5,450 51	46,391 03	2,280 10	48,671 13
Orange.....				35,728 59	146,460 03	25,832 37	172,292 40
Owen.....				1,196 39	144,950 61	20,099 68	165,050 29
Parke.....		8,393 91		41,459 99	276,911 41	3,614 65	280,526 06
Perry.....	640 88			1,121 41	86,422 48	20,008 10	106,430 58
Pike.....		3,461 25		16,755 22	136,339 93	43,760 81	180,097 74
Porter.....		3,526 58		13,659 36	271,397 84	18,061 54	289,459 38
Posey.....	1,003 31	5,204 48	8,287 11		244,361 29	38,849 00	283,210 29
Pulaski.....	400 40	1,754 13	12,735 87	6,744 35	171,781 52	18,539 65	190,321 17
Putnam.....	338 73	1,804 19	4,670 35	9,340 69	263,718 33	13,201 60	276,919 93
Randolph.....		10,840 93	17,140 30	4,935 02	344,743 91	26,276 50	371,020 41
Ripley.....		7,046 28		37,590 66	165,576 74	7,120 33	172,697 07
Rush.....	171 86	1,838 10		24,127 30	266,275 29	4,878 88	271,154 17
Scott.....		1,208 09					
Shelby.....	3,376 32	1,956 88		12,662 49	67,623 88	12,177 02	79,800 90
Spencer.....	100 97	6,151 46		11,035 19	301,532 42	5,670 33	307,202 75
Stark.....	234 40	4,721 74		9,299 39	156,671 42	16,231 20	172,902 62
Steuben.....		7,516 69		10,732 98	159,361 31	27,670 16	187,031 47
St. Joseph.....	5,732 45	257,915 23	7,304 33	1,398 78	140,718 84	8,562 84	149,281 18
Sullivan.....	1,200 79	14,950 01		27,547 07	89,827 56	21,835 88	841,663 44
Switzerland.....		409 02		13,120 26	302,141 86	4,387 07	306,528 93
Tipton.....		6,897 08		2,417 05	76,121 28	8,401 20	84,523 48
Tipton.....			15,899 41	3,085 68	438,067 74	28,602 91	466,690 70
Union.....			5,566 05	11,224 80	176,231 83	18,602 96	194,834 79
Vanderburgh.....			4,918 22	8,037 02	107,625 39		119,525 00
Vermillion.....	359 00	7,391 90		14,936 05	581,554 82	134,428 70	715,983 52
Vigo.....	337 23	218,461 95	6,662 00	21,775 90	293,991 31	9,906 39	213,899 80
			11,848 03	36,968 34	905,613 41	163,451 35	1,069,064 76

ABSTRACT OF THE ASSESSMENT FOR THE YEAR 1905.

Tabulated Abstract of the Assessment of Property in Indiana for the Year 1905, as Reported to the Auditor of State by the County Auditors.

NAME OF COUNTY.	Acres.	Hundredths.	True Value of Lands.	True Value of Improvements.	True Value of Lands and Improvements.	True Average Value of Lands.	True Average Value of Lands and Improvements.	Number of City and Town Lots.	True Value of Lots.
Adams.....	403,802	64	\$5,157,915	\$1,170,805	\$6,328,520	\$25 39	\$31 94	19,718	\$650,515
Allen.....	251,684	32	10,724,880	2,376,855	13,101,685	28 76	34 00	4,632	11,902,525
Bartholomew.....	257,514	05	7,240,355	1,317,500	8,557,855	43 79	47 62	3,981	1,718,120
Benton.....	103,511	22	11,278,655	986,020	12,264,675	27 07	32 95	7,201	418,365
Blackford.....	262,915	62	2,802,070	608,810	3,410,880	33 92	39 99	.....	747,130
Boone.....	199,935	08	8,964,530	1,724,980	10,689,510	4 70	5 94	301	871,710
Brown.....	234,332	94	939,215	249,075	1,188,290	27 67	32 77	3,962	14,840
Carroll.....	257,259	33	6,491,675	1,197,130	7,688,805	24 82	29 68	7,943	417,830
Cass.....	235,516	62	8,800,885	1,249,810	7,530,695	14 72	18 35	.....	3,917,570
Clark.....	225,062	62	3,466,601	855,418	4,322,019	23 14	28 00	7,894	1,595,448
Clay.....	255,522	.....	5,206,970	1,092,350	6,302,320	35 63	42 46	1,983	1,042,330
Clinton.....	192,028	.....	9,115,460	1,747,565	10,863,025	3 90	5 82	5,414	1,283,685
Crawford.....	269,795	.....	784,385	274,625	1,059,010	20 69	24 85	1,997	37,420
Davies.....	232,412	22	5,582,586	1,122,850	6,705,445	.....	.....	5,199	836,770
Dearborn.....	225,497	17	2,528,805	709,890	3,238,195	25 00	29 90	3,871	561,145
Decatur.....	256,780	.....	5,810,860	1,140,150	6,951,010	24 17	29 17	7,652	745,915
Dekalb.....	286,503	.....	5,452,300	1,127,130	6,579,430	.....	.....	.....	1,006,360
Delaware.....	.....	.....	8,493,285	2,135,960	10,629,245	.....	.....	3,052	4,109,715
Dubois.....	.....	.....	2,672,425	799,720	3,472,145	.....	.....	2,490	985,630
Elkhart.....	.....	.....	7,703,170	1,508,580	9,211,750	.....	.....	.....	3,036,485
Fayette.....	91,167	66	3,510,370	652,370	4,162,740	.....	.....	.....	1,211,960
Floyd.....	279,464	91	3,383,990	399,240	3,783,230	.....	.....	8,695	3,317,970
Franklin.....	247,932	91	6,455,215	861,010	7,316,225	.....	.....	6,428	687,510
Fulton.....	225,169	01	3,606,945	1,002,845	4,609,790	14 59	18 56	2,949	270,915
			4,962,530	394,600	5,357,130	22 04	26 19	3,104	629,475

4—Aud. of State.

ABSTRACT OF THE ASSESSMENT FOR THE YEAR 1905—Continued.

NAME OF COUNTY.	Acres.	Hundredths.	True Value of Lands.	True Value of Improvements.	True Value of Lands and Improvements.	True Average Value of Lands.	True Average Value of Lands and Improvements.	Number of City and Town Lots.	True Value of Lots.
Gibson	305,950	44	\$7,544,515	\$1,477,075	\$9,221,590	\$24 65	\$30 10	4,851	\$741,810
Grant	251,375	99	9,290,445	1,956,850	11,296,295	36 95	44 89	32,598	3,855,850
Greene	343,596	08	5,862,768	1,475,246	7,338,014	...	21 35	10,459	853,747
Hamilton	251,532	67	8,427,540	1,585,030	10,021,570	33 50	39 80	5,644	1,061,885
Hancock	190,833	06	6,583,215	1,233,215	7,816,430	34 49	40 95	5,487	700,155
Harrison	310,720	...	2,219,480	708,430	2,927,910	7 33	9 75	2,095	142,215
Hendricks	254,123	31	7,628,003	1,496,517	9,124,520	30 02	35 90	3,067	320,855
Henry	243,282	07	8,090,970	1,325,130	9,416,100	...	...	...	1,047,940
Howard	184,857	69	6,127,005	1,344,215	7,471,220	33 13	40 41	8,871	1,704,925
Huntington	277,421	...	6,284,010	1,466,550	7,750,560	...	...	6,272	1,759,160
Jackson	321,715	56	4,845,090	752,810	5,597,900	15 06	17 40	5,155	625,400
Jasper	352,732	67	5,609,750	977,495	6,587,245	15 90	18 67	3,977	335,920
Jay	239,171	97	5,820,650	1,002,875	6,823,525	24 33	28 65	18,422	827,465
Jefferson	228,900	95	2,398,550	675,490	3,074,040	10 46	13 00	...	773,180
Jennings	240,665	29	2,312,375	677,185	2,989,560	...	...	2,477	173,375
Johnson	198,029	61	6,854,575	1,310,755	8,165,330	34 45	41 02	2,973	717,135
Knox	317,928	...	6,992,650	1,307,270	8,299,920	...	...	4,015	1,619,370
Kosciusko	339,301	80	8,486,705	1,383,695	9,869,400	25 01	29 08	9,145	717,235
Lagrange	239,690	36	5,119,720	1,069,950	6,189,670	21 36	25 82	2,861	170,880
Lake	301,437	16	9,142,110	3,376,585	12,518,695	30 57	41 56	66,029	2,569,565
Laporte	382,875	36	8,425,730	1,505,255	9,930,985	...	...	10,708	2,354,850
Laporte	284,018	10	2,813,980	981,020	3,795,000	9 90	13 36	...	4,773,555
Lawrence	268,799	07	3,443,265	1,819,815	5,263,080	...	...	31,951	4,773,555
Madison	212,764	20	10,643,075	1,881,035	12,524,110	24 09	28 09	4,041	57,098,315
Marion	278,908	...	6,475,405	1,116,370	7,591,775	...	...	...	639,280
						a 15	11 69	2,116	143,105
								...	1,181,235

Newton	231,907	6,190,660	697,810	6,098,370	21 39	24 16	4,998	399,310
North	217,040	5,164,410	1,233,045	7,401,450	23 94	28 72	4,998	901,565
Ohio	63,378	829,325	213,506	1,038,830			504	79,630
Orange	270,013	1,090,675	985,195	2,075,870	6 64	10 58	2,225	201,405
Owen	216,625	2,455,340	538,860	2,994,040			1,987	185,890
Parke	279,027	5,389,305	1,342,770	7,232,175			4,273	246,755
Perry	235,256	926,520	367,000	1,293,520			9,017	350,830
Pike	315,641	3,038,325	630,810	3,669,135			2,747	227,155
Porter	269,502	5,215,770	947,685	6,164,455			14,273	803,850
Posey	252,011	7,155,840	1,018,040	8,173,880	28 39	32 43	3,497	713,800
Pulaski	270,767	3,227,985	681,140	3,910,025	11 97	14 49	2,421	319,805
Putnam	300,371	6,598,330	1,213,160	7,811,490	21 87	25 90		630,330
Randolph	283,747	7,873,000	1,524,440	9,397,440	27 75	33 85	6,437	741,120
Ripley	279,680	3,265,935	1,578,100	4,843,035				
Rush	250,239	8,960,110	1,475,340	10,435,450	35 86	41 58	2,630	560,470
Scott	120,843	1,095,310	330,740	1,426,050	9 06	11 80	1,341	70,585
Shelby	254,273	9,352,240	1,546,340	10,898,580				1,978,745
Spencer	249,633	3,141,730	791,635	3,933,365	12 58	15 75	3,692	298,425
Stark	189,831	2,078,290	512,625	2,590,915			3,130	168,445
Steuben	196,691	3,773,900	779,160	4,553,060			3,518	382,340
St. Joseph	281,292	4,421,390	1,310,020	7,331,320				7,819,340
Sullivan	282,662	6,846,155	1,829,930	8,676,085				693,985
Switzerland	126,851	1,460,060	415,105	1,875,165	11 51	14 74		117,455
Tiptecanoe	310,503	10,187,850	2,228,760	12,417,600	32 80	38 97	12,177	3,549,480
Tipton	165,076	5,760,960	796,310	6,557,170	34 77	38 66	4,104	501,485
Union	104,251	2,861,085	589,845	3,450,930	27 44	33 10	1,137	139,295
Vanderburgh	145,662	3,825,110	907,140	4,732,250	24 25	32 44	19,213	9,804,820
Vermillion	158,537	4,028,765	665,890	4,694,655	24 96	28 97	4,519	896,850
Vigo	250,347	7,596,420	1,821,350	9,417,870	30 34	37 52		9,711,690
Wabash	290,960	7,414,350	1,561,660	8,976,010	28 47	34 39	8,212	1,588,360
Warren	229,687	5,943,135	1,111,525	7,054,660	25 87	30 71	1,460	82,485
Warrick	244,580	2,949,400	901,690	3,851,090	12 05	16 74	2,222	292,640
Washington	328,107	3,222,960	787,550	4,010,510	9 82	12 22	1,706	194,905
Wayne	250,771	7,890,020	1,765,270	9,655,290	31 42	38 46		3,938,310
Wells	232,797	5,559,260	1,350,235	6,909,495	23 88	25 34	3,141	723,610
White	321,879	6,972,440	1,138,430	8,111,870			4,414	489,290
Whitley	210,903	5,109,805	1,008,695	6,118,500	24 23	29 02	2,195	411,465

ABSTRACT OF THE ASSESSMENT FOR THE YEAR 1905.

Tribulated Abstract of the Assessment of Property in Indiana for the Year 1905, as Reported to the Auditor of State by the County Auditors.

NAME OF COUNTY.	True Value of Improvements	True Value of Lots and Improvements.	True Average Value of Lots.	True Average Value of Lots and Improvements.	True Value of Personal Property.	Polls.	True Total Value of Taxable Property.	Amount of Deductions Claimed on Account of Mortgages Indebtedness.
Adams.....	\$406,410	\$1,557,025	\$598 55	\$1,130 50	\$3,887,240	3,804	\$11,772,785	\$50,570
Allen.....	10,889,605	22,671,930	370 92	763 19	9,033,935	14,169	44,907,550	2,198,070
Bartholomew.....	1,817,005	3,535,155	108 36	305 72	4,893,700	4,176	16,987,680	400,135
Benton.....	1,761,990	1,180,385	103 75	258 16	2,744,445	2,201	16,189,505	324,190
Blackford.....	1,111,925	1,859,455	132 04	336 01	3,066,465	2,831	8,356,400	172,815
Boone.....	1,331,220	2,252,930	190 10	492 11	5,586,970	5,596	18,559,410	706,875
Brown.....	37,530	52,370	49 30	153 99	590,290	1,303	1,820,890	48,540
Carroll.....	735,705	1,153,025	105 72	231 91	3,102,465	3,142	11,944,895	390,655
Cass.....	2,717,380	6,034,480	200 98	443 99	4,644,940	6,346	18,910,615	737,775
Clark.....	1,930,215	3,526,663	132 04	336 01	3,432,717	4,470	10,281,379	563,600
Clay.....	1,610,140	2,652,470	190 10	492 11	3,229,830	5,039	12,194,620	331,620
Clinton.....	1,620,160	2,493,855	237 11	536 36	5,204,905	6,039	19,081,785	655,625
Crawford.....	192,505	224,935	118 73	115 13	800,730	1,998	2,053,650	47,025
Davies.....	1,452,765	2,280,535	160 94	418 84	3,434,035	4,983	12,429,015	306,040
Dearborn.....	1,501,875	2,063,020	190 10	492 11	2,703,755	3,302	7,904,970	369,765
Decatur.....	1,159,055	1,904,970	131 51	348 46	3,589,725	3,381	12,446,705	595,755
Dekalb.....	1,090,090	2,266,450	131 51	348 46	2,851,890	4,337	12,067,770	291,675
Delaware.....	3,458,975	8,068,690	1,065 310	2,401 890	9,483,910	8,446	27,104,385	826,055
Delaware.....	3,458,975	1,065 310	1,065 310	2,401 890	6,040,965	8,112	21,789,850	985,210
Delaware.....	3,458,975	6,740,950	1,065 310	2,401 890	9,182,045	8,112	21,789,850	342,020
Delaware.....	3,458,975	6,740,950	1,065 310	2,401 890	9,182,045	8,112	21,789,850	210,780

Gilbertson.....	1,580,435	2,322,145	162 91	478 60	4,945	16,401,990	870,510
Grant.....	6,051,040	8,709,890	112 14	207 19	9,638	20,862,800	601,385
Greene.....	1,616,639	2,470,284	.....	235 18	4,369	13,977,391	408,510
Hamilton.....	1,629,325	2,691,210	184 14	476 05	4,831	16,474,905	653,435
Hancock.....	1,391,915	2,092,070	127 60	391 25	3,980	14,287,760	454,220
Harrison.....	408,600	580,917	67 00	262 91	3,495	5,690,065	532,386
Hendricks.....	771,995	1,062,850	104 62	358 83	3,699	14,584,340	570,019
Henry.....	1,413,190	2,461,130	.....	.....	4,440	16,967,050	593,650
Howard.....	3,251,385	4,066,310	192 19	457 25	5,959	16,509,500	677,655
Huntington.....	1,999,160	3,758,320	.....	.....	5,072	16,718,760	600,030
Jackson.....	1,330,140	1,944,540	121 31	381 09	4,227	10,804,710	310,050
Jasper.....	485,110	31,030	208 95	208 95	2,379	9,446,540	407,030
Jay.....	1,205,680	2,033,095	44 91	110 36	4,459	12,936,035	621,000
Jederson.....	1,825,675	2,598,905	.....	.....	3,508	8,720,510	377,030
Jennings.....	495,110	669,485	.....	.....	2,238	5,057,725	243,725
Johnson.....	1,196,355	1,917,490	241 21	643 62	3,672	14,892,425	410,270
Knob.....	2,971,160	4,583,530	.....	.....	6,143	19,366,280	490,240
Kosciusko.....	1,608,705	2,320,940	78 55	253 79	4,720	16,338,365	675,330
Lafayette.....	598,870	699,750	59 73	244 59	2,350	9,682,865	393,500
Lake.....	2,014,975	4,614,540	38 93	65 56	6,847	22,831,685	345,306
Lanoria.....	3,685,155	6,039,505	.....	.....	6,298	20,331,136	529,850
Lawrence.....	1,410,440	2,183,995	128 45	382 66	4,412	9,611,870	227,515
Madison.....	7,176,760	12,010,065	.....	.....	8,179,295	31,452,430	969,810
Marion.....	47,613,970	104,709,285	.....	.....	47,354	160,453,295	4,827,485
Marshall.....	1,009,070	1,648,320	127 49	357 99	3,909	12,573,915	372,410
Martin.....	342,050	485,155	67 63	234 00	2,216	4,370,195	150,350
Niami.....	1,765,245	2,922,480	149 86	373 80	4,832	13,327,740	544,020
Monroe.....	1,401,245	2,269,575	261 66	674 39	.....	8,114,515	393,580
Montgomery.....	2,150,770	3,697,210	.....	.....	5,113	22,771,465	758,120
Morgan.....	1,090,470	1,761,160	.....	.....	3,519	11,701,230	411,020
Newton.....	742,890	1,141,400	.....	.....	1,582	9,141,660	.....
Noble.....	1,529,885	2,331,470	161 67	470 24	3,908	13,480,189	423,438
Ohio.....	218,460	298,090	261 74	679 57	758	1,965,075	57,270
Orange.....	451,566	653,110	96 10	293 53	2,768	4,992,476	147,990
Owen.....	402,050	587,940	.....	.....	2,249	5,302,620	201,020
Parke.....	698,785	945,520	.....	.....	4,095	12,035,885	285,290
Perry.....	716,900	1,067,630	.....	.....	2,924	8,504,599	92,460
Pike.....	440,555	667,720	.....	.....	3,652	6,498,213	205,445
Porter.....	1,411,780	2,215,630	.....	.....	2,653	10,413,675	418,665
Posey.....	1,265,715	1,979,515	204 23	566 30	3,713	13,543,610	276,675

ABSTRACT OF THE ASSESSMENT FOR THE YEAR 1905—Continued.

NAME OF COUNTY.	True Value of Improvements.	True Value of Lots and Improvements.	The Average Value of Lots.	True Average Value of Lots and Improvements.	True Value of Personal Property.	Polls.	True Total Value of Taxable Property.	Amount of Deductions Claimed on Account of Mortgages Indebtedness.
Pulaski.....	\$120,430	\$810,235	\$54 87	\$215 27	\$1,378,690	2,192	\$5,037,950	\$318,385
Putnam.....	1,866,390	1,866,740	.....	.....	3,564,816	3,538	13,243,035	.....
Randolph.....	1,568,770	2,309,880	115 13	358 84	5,657,390	4,920	17,572,710	639,560
Ripley.....	.....	.....	.....	.....	2,320,165	3,216	7,161,200	348,315
Rush.....	1,228,190	1,788,660	21 31	680 09	4,694,135	3,512	16,916,245	427,110
Scott.....	171,255	241,840	52 63	180 34	802,575	1,350	2,470,465	127,680
Shelby.....	1,750,025	3,128,770	.....	.....	5,372,770	4,892	19,402,080	.....
Spencer.....	627,405	853,625	57 67	217 65	2,317,255	3,462	7,104,265	247,415
Stark.....	229,545	417,850	.....	.....	600,253	1,570	3,609,028	563,994
Steuben.....	727,355	1,109,685	.....	.....	1,933,702	2,594	7,296,457	396,100
St. Joseph.....	8,307,540	16,156,880	.....	.....	9,519,961	13,813	33,407,160	1,385,000
Sullivan.....	1,382,190	2,076,055	.....	.....	5,530,390	6,857	16,282,530	472,020
Switzerland.....	394,250	466,705	91 24	353 60	1,097,920	1,855	3,439,780	147,870
Tipton.....	4,978,515	8,527,995	123 19	341 67	6,809,615	6,898	27,755,210	656,310
Union.....	900,740	1,402,225	.....	.....	2,807,215	3,358	10,766,610	449,720
Vanderburgh.....	367,495	506,700	122 43	445 44	1,633,710	1,211	5,591,340	115,520
Vermillion.....	10,570,500	20,375,320	515 52	1,060 50	8,364,710	14,743	33,472,280	736,970
Vigo.....	1,090,765	1,487,595	58 84	275 69	2,369,391	3,228	8,539,641	237,415
Wabash.....	10,308,080	20,019,770	.....	.....	8,511,250	11,890	37,918,390	.....
Warren.....	2,664,875	4,203,235	187 33	511 64	5,147,310	5,036	18,326,585	659,020
Warrick.....	276,340	358,325	56 50	245 77	2,713,220	2,184	10,156,705	255,845
Washington.....	677,025	969,665	131 70	436 38	2,626,560	3,698	7,347,315	353,920
.....	516,255	711,160	114 24	416 85	2,644,065	3,045	7,565,753	304,146
.....	.....	.....	.....	.....	8,540,130	6,187	27,253,760	854,820
.....	5,163,030	9,074,340	230 37	583 00	6,367,895	4,298	15,108,380	533,835
.....	.....	.....	.....	.....	3,260,167	3,056	12,250,757	464,860

DECEMBER, 1904, SETTLEMENT.

A Tabular Statement Showing the Amount of Monies Paid Into the Various Funds of the State Treasury by the Several Counties of the State at the December, 1904, Semiannual Settlement.

COUNTY.	State Tax.	Denovellant Institu- tion Fund Tax.	State Debt Sinking Fund.	State Educational In- stitution Fund Tax.	State School Tax.	County Tax.	Township Tax.	Tuition Tax.	Special School Tax.	Road Tax.	Dog Tax.	Township Poor.
Adams.....	\$6,747 91	\$2,878 18	\$1,726 90	\$1,578 29	\$7,008 92	\$16,213 26	\$7,547 49	\$9,291 36	\$16,208 99	\$313 12	.....	\$925 06
Allen.....	29,938 19	11,660 18	6,941 59	6,354 33	27,435 85	11,397 86	14,631 05	32,408 87	48,019 36	2,376 85	.....	4,991 34
Bartholomew.....	2,659 58	3,009 10	2,845 13	2,148 72	9,285 82	19,008 33	4,746 56	16,256 75	16,573 23	265 94	.....	1,370 63
Benton.....	7,568 44	3,575 53	2,384 11	2,138 43	8,036 19	20,092 61	5,811 68	16,483 53	18,222 11	324 72	.....	1,196 36
Blackford.....	4,284 34	2,255 02	1,353 01	1,235 00	5,250 49	16,162 71	2,610 84	11,630 83	12,511 04	560 03	\$50 23	1,271 77
Boone.....	8,787 87	4,419 67	2,651 80	2,493 86	10,822 81	23,195 30	6,173 76	11,885 54	14,657 34	552 55	.....	1,600 53
Brown.....	942 11	408 20	1,244 06	1,222 87	1,124 82	8,432 36	1,458 53	3,362 35	2,042 61	125 66	.....	247 28
Carroll.....	5,874 18	3,085 32	1,851 18	1,666 61	7,254 73	21,480 29	6,388 07	15,250 37	18,090 35	471 88	.....	1,486 06
Cass.....	9,774 45	3,191 89	3,115 12	2,803 00	12,198 67	23,406 12	7,221 79	21,105 23	30,757 35	469 78	.....	582 86
Clark.....	5,065 58	2,685 09	1,611 01	1,456 83	6,259 63	19,534 08	5,059 18	12,860 19	13,279 30	459 03	.....	2,121 85
Clay.....	6,338 21	3,190 38	1,923 91	1,754 60	8,005 89	29,083 62	5,024 49	12,574 23	18,485 65	341 53	.....	1,528 59
Clinton.....	1,908 05	4,763 63	2,868 14	2,612 30	11,422 72	23,879 72	6,173 65	22,220 75	30,941 92	286 80	.....	2,765 92
Crawford.....	1,293 25	542 49	325 41	1,267 83	1,476 61	6,020 99	2,217 38	2,744 76	3,484 09	196 91	.....	437 53
Davies.....	5,698 36	2,757 87	1,672 69	1,526 67	6,840 25	24,022 78	5,113 80	13,998 65	16,199 75	814 93	.....	3,154 99
Dearborn.....	3,580 02	1,531 07	1,086 64	1,066 18	4,527 72	9,618 72	3,776 44	9,914 25	9,337 46	236 94	.....	1,161 90
Decatur.....	5,812 81	2,998 88	1,789 32	1,649 63	7,056 22	27,387 14	5,650 19	16,042 79	17,283 40	283 98	.....	1,743 30
Dekalb.....	5,704 64	3,163 76	1,968 26	1,740 22	7,164 88	25,374 44	5,331 95	12,966 86	14,582 21	569 62	22 56	.....
Delaware.....	13,419 24	6,723 33	4,084 11	3,686 24	16,318 87	34,765 94	6,614 48	33,840 83	45,960 72	1,618 50	.....	2,176 67
Dubuois.....	3,101 63	1,485 90	861 15	815 47	3,744 96	11,387 64	4,949 04	5,304 23	6,952 56	37 57	.....	405 98
Elkhart.....	9,833 46	4,985 77	2,991 37	2,740 43	12,012 32	37,593 96	5,971 95	32,432 87	31,300 40	342 09	.....	3,311 49
Fayette.....	4,547 91	23,620 07	1,417 22	1,299 53	5,566 20	22,046 92	4,719 87	9,508 10	11,694 90	249 17	.....	498 78
Floyd.....	3,983 70	2,119 34	1,271 45	1,074 22	4,851 34	14,594 18	3,049 96	5,765 19	8,873 75	854 21	.....	1,098 71
Franklin.....	5,519 35	2,862 68	1,711 61	1,568 98	6,762 22	27,869 86	10,414 57	14,679 62	21,598 22	143 33	.....	2,532 44
Fulton.....	3,782 99	1,840 63	1,104 26	1,010 27	4,484 77	11,023 69	4,966 21	6,900 57	5,361 53	91 35	.....	446 27
Fulton.....	5,226 63	2,585 40	1,551 26	1,420 77	6,310 93	16,090 75	8,987 79	13,602 80	20,365 81	572 84	.....	949 21

DECEMBER, 1904, SETTLEMENT—Continued.

COUNTY.	State Tax.	Benefolent Institution Fund Tax.	State Debt Sinking Fund.	State Educational Institution Tax.	State School Tax.	County Tax.	Township Tax.	Tuition Tax.	Special School Tax.	Road Tax.	Dog Tax.	Township Poor.
Gibson	\$7,947 92	\$4,033 71	\$2,420 31	\$2,214 06	\$9,646 82	\$19,273 52	\$8,382 16	\$13,129 40	\$21,667 83	\$575 40	.....	\$1,741 53
Grant	13,582 89	7,564 58	4,772 08	4,367 29	18,465 24	53,154 01	10,365 17	33,973 75	51,875 82	847 56	.....	3,746 07
Greene	6,243 25	3,102 52	1,861 63	1,706 40	7,256 69	13,759 51	9,427 56	17,065 32	16,250 99	374 96	.....	2,924 44
Hamilton	8,209 02	4,240 23	2,549 63	2,328 43	10,159 07	22,700 57	5,066 74	19,550 82	21,565 71	343 27	.....	1,666 77
Hancock	7,126 24	3,690 20	2,214 09	2,028 97	8,900 30	16,061 67	3,764 83	14,568 95	19,261 63	243 10	.....	1,432 92
Harrison	2,888 95	1,255 80	753 43	686 38	3,445 02	8,298 53	3,991 52	10,253 38	5,773 99	70 47	.....	583 87
Hendricks	7,715 41	3,893 46	2,336 02	2,140 22	9,418 96	18,003 66	11,178 36	15,825 23	14,251 38	255 79	.....	1,008 83
Henry	9,220 08	4,664 11	2,759 50	2,513 96	11,134 27	18,447 58	10,537 84	17,874 06	25,333 72	388 84	.....	2,610 96
Howard	7,368 62	3,717 68	2,250 60	2,047 79	8,468 45	17,719 13	4,014 05	16,427 25	21,268 16	390 06	.....	1,690 69
Huntington	7,369 66	3,877 11	2,326 23	2,132 43	9,292 57	26,445 84	4,226 40	20,612 43	23,218 43	428 34	.....	749 48
Jackson	5,232 12	2,624 40	1,574 54	1,444 27	6,398 92	24,181 77	4,465 48	10,325 21	12,731 43	150 33	.....	2,367 50
Jasper	4,470 62	2,353 15	1,411 87	1,294 82	5,231 93	16,985 21	6,961 82	13,187 66	12,479 83	476 79	.....	1,699 38
Jay	6,103 74	3,162 81	1,897 66	1,707 65	7,658 73	20,270 08	10,186 97	15,180 55	15,417 43	285 21	.....	987 13
Jefferson	4,049 28	2,051 37	1,230 82	1,123 79	4,964 99	16,789 41	3,221 48	13,024 58	8,217 29	267 21	.....	987 38
Jennings	2,082 98	1,293 55	776 63	710 48	3,276 64	9,415 00	3,117 31	8,176 25	8,607 06	12 13	.....	829 06
Johnson	6,850 24	3,427 62	2,066 58	1,863 16	8,261 86	41,279 61	5,039 56	14,052 17	15,224 24	207 06	.....	2,735 66
Knox	8,730 75	4,561 66	2,737 05	2,411 87	10,733 52	31,613 15	38,225 10	16,760 16	23,806 31	620 85	.....	4,380 40
Kosciusko	7,477 67	4,118 83	2,471 25	2,265 29	9,250 22	19,278 61	12,886 52	17,486 72	20,441 46	760 85	.....	2,381 10
Lagrange	4,653 81	2,423 39	1,453 94	1,380 25	5,315 71	14,641 78	3,779 91	10,870 72	16,943 67	219 82	.....	1,194 38
Lake	11,400 69	6,268 73	3,761 20	3,446 67	14,184 29	31,769 77	18,265 19	24,903 24	32,121 16	.....	.....	3,116 13
Laporte	10,469 43	5,563 85	3,338 27	3,058 09	12,896 62	25,015 82	13,114 16	22,633 66	23,439 85	163 34	.....	1,624 09
Lawrence	5,129 43	2,360 33	1,416 35	1,288 93	6,169 74	16,346 59	3,078 82	14,991 91	14,101 24	129 78	.....	6,315 54
.....	.....	.....	.....	.....	19,355 02	59,755 78	9,003 85	38,223 05	59,135 11	1,243 67	.....	7,646 44
.....	.....	4,814 69	4,408 10	4,098 10	.....	.....	.....	10,758 08	18,151 05	328 70	.....	.....

Montgomery	10,628 07	5,555 77	3,333 47	3,065 33	12,990 03	38,775 57	6,856 90	30,281 42	28,665 79	282 59	3,372 29
Monroe	5,277 30	2,679 90	1,607 86	1,474 73	6,517 38	22,756 09	8,819 30	15,219 60	15,800 00	255 58	2,062 98
Morgan	4,872 67	2,265 62	1,371 33	1,225 51	5,349 49	12,856 67	3,800 28	11,371 90	13,862 08	2,286 64	588 02
Morton	6,098 49	3,164 82	1,910 90	1,749 49	7,426 79	19,835 66	4,004 22	12,436 01	14,499 79	317 86	862 76
Noble	786 76	454 69	260 78	238 97	1,073 04	4,368 29	886 32	2,448 17	2,085 75	23 47	112 87
Ohio	2,351 04	1,209 50	725 67	659 77	3,112 65	16,654 86	2,757 15	6,647 12	7,070 41	469 87	786 53
Orange	2,960 81	1,390 81	831 49	762 25	3,523 54	9,593 58	4,763 75	8,664 64	5,971 81	290 46	1,151 67
Owen	6,000 62	3,010 74	1,806 42	1,656 42	7,344 81	25,395 71	5,010 08	14,437 30	18,934 55	448 98	2,767 63
Parks	1,435 12	674 06	404 42	369 33	1,761 39	12,131 43	3,171 25	5,751 10	5,250 45	223 67	427 89
Perry	2,652 64	1,280 84	768 48	683 66	3,229 75	11,991 00	4,218 82	7,403 48	6,779 49	217 11	1,211 31
Pike	6,577 52	3,584 33	2,150 58	1,969 09	8,303 69	21,294 76	7,146 42	18,561 50	15,372 77	251 25	915 50
Porter	5,810 12	3,025 00	1,815 03	1,642 81	6,921 42	21,729 98	6,872 97	13,310 31	13,569 64	298 03	921 16
Posey	2,941 06	1,674 84	1,016 83	932 18	4,005 18	14,072 80	5,399 56	10,692 46	11,404 37	939 23	530 24
Pulaski	7,151 28	3,660 82	2,196 48	2,011 39	6,698 76	14,694 80	6,533 31	16,342 92	14,108 65	70 81	693 05
Putnam	9,344 44	4,683 81	2,510 24	2,594 50	11,638 90	23,331 46	10,362 80	24,366 52	26,072 81	647 05	2,763 55
Randolph	3,493 38	1,628 77	977 18	888 36	4,196 27	13,566 73	3,789 57	6,608 19	6,613 87	813 21	378 76
Ripley	8,031 61	4,192 03	2,515 27	2,305 21	9,737 78	21,913 12	8,240 20	15,291 00	14,286 97	318 30	1,482 33
Rush	1,322 86	648 37	388 69	354 46	1,649 15	5,630 26	1,760 58	4,120 81	2,919 48	71 21	226 41
Scott	9,040 81	4,599 67	2,759 77	2,526 26	10,916 40	16,813 21	6,333 38	21,678 06	20,070 53	266 64	1,266 15
Shelby	3,308 57	1,583 51	958 01	872 54	4,007 79	22,157 10	4,043 23	10,868 39	9,157 13	1,469 21	688 99
Spencer	2,489 88	1,422 35	853 37	781 02	3,346 63	18,419 50	14,552 42	7,078 06	9,093 02	423 13	1,000 39
Stark	5,660 25	1,782 77	1,069 62	978 55	4,430 59	9,359 17	5,264 95	13,136 51	10,508 67	474 27	1,438 97
Steuben	13,987 05	7,096 69	4,258 10	3,801 05	16,919 47	35,535 35	19,026 37	29,573 72	49,213 34	151 30	1,029 86
St. Joseph	7,096 53	3,568 40	2,104 66	1,929 06	8,560 80	24,832 17	9,466 07	15,608 94	17,527 75	60 84	1,415 75
Sullivan	1,754 26	765 15	459 06	418 71	2,085 97	10,311 66	1,705 75	4,012 02	3,742 45	142 77	440 28
Switzerland	18,834 26	7,191 14	4,314 61	3,948 32	17,131 58	58,480 55	6,748 57	31,327 10	35,512 85	395 96	2,101 04
Tiptecanoe	5,347 05	2,703 26	1,621 68	1,484 04	6,555 80	14,094 53	8,496 31	10,000 99	18,035 08	182 14	2,969 75
Tipton	2,653 98	1,391 18	816 68	777 80	3,218 44	14,069 30	4,068 78	8,659 99	14,490 08	132 47	873 30
Union	12,271 01	6,578 06	3,345 02	3,616 16	9,336 16	24,068 20	4,079 24	24,900 11	28,852 14	61 00	2,660 37
Vanderburgh	4,363 24	2,246 93	1,346 06	1,258 18	3,398 18	22,816 71	2,791 36	11,773 46	10,675 88	497 54	2,139 24
Vermilion	16,120 08	8,611 59	5,166 96	4,698 67	20,176 89	67,624 01	7,645 16	41,760 75	50,910 83	139 51	2,962 95
Vigo	8,811 75	4,570 27	2,742 27	2,505 67	10,932 63	30,099 13	4,923 50	26,289 02	30,375 85	773 92	1,493 28
Wabash	4,705 22	2,465 46	1,479 08	1,366 42	5,724 35	14,962 83	3,527 63	11,240 71	30,375 85	281 64	1,386 15
Warren	3,644 11	1,523 13	916 88	812 41	4,332 64	16,149 78	4,309 46	8,611 19	7,767 95	286 52	1,286 70
Warwick	3,713 48	1,760 68	1,066 33	963 75	4,476 77	11,415 33	4,063 58	12,064 36	9,263 29	442 02	371 91
Washington	13,890 00	7,266 51	4,362 77	3,981 23	17,728 31	35,841 80	6,526 88	34,185 28	33,018 82	2,154 77	3,968 14
Wayne	7,112 86	3,626 50	2,175 77	1,969 63	8,729 35	24,009 35	4,811 33	16,966 93	20,680 40	871 67	1,282 69
Wells	2,967 93	1,780 71	1,045 37	1,029 84	2,045 74	7,343 38	7,343 38	14,523 72	15,243 37	574 35	1,310 78
White	4,947 86	2,724 47	1,631 67	1,474 60	6,061 74	8,831 84	6,284 27	12,112 20	14,873 38	514 45	1,430 78

Albion.....	5,664 52	14,289 10	16,630 33	298 35	.....	3,924 48	145 18	.....	88 00	137,791 50
Grant.....	318 96	19,783 04	14,328 44	33 15	6,028 67	424 52	286 79	.....	.....	240,457 02
Greene.....	1,861 54	.....	84,127 47	451 98	.....	10,347 47	181 47	.....	.....	187,127 24
Hamilton.....	2,549 41	3,016 44	11,293 29	543 54	4,460 98	1,150 20	144 84	.....	80 00	119,861 99
Hancock.....	11,065 96	5,950 28	6,525 72	.....	.....	6,355 19	98 14	.....	.....	114,812 57
Harrison.....	283 66	.....	5,040 38	.....	884 79	3,123 16	100 01	.....	.....	46,677 33
Hendricks.....	6,231 86	169 29	9,534 38	250 48	33 79	117 46	116 32	.....	.....	102,264 48
Henry.....	6,491 44	.....	10,479 46	652 04	3,436 70	7,181 97	138 10	.....	.....	154,436 07
Howard.....	.....	529 44	11,764 26	1,466 48	9,126 76	.....	149 69	.....	140 00	105,239 64
Huntington.....	.....	.....	7,783 67	1,323 75	653 00	.....	143 86	.....	77 00	109,756 64
Jackson.....	231 07	2,970 15	20,360 48	752 73	.....	.....	126 62	15 10	48 00	94,999 60
Jasper.....	5,306 97	1,704 94	1,858 68	53 27	6,116 90	412 22	166 62	.....	48 00	81,888 30
Jay.....	2,449 44	.....	6,252 68	.....	177 04	16,029 50	144 14	33 35	90 00	108,968 69
Jefferson.....	3,104 19	.....	16,868 53	.....	1,282 53	4,127 50	124 23	.....	4 00	66,533 97
Jennings.....	.....	.....	.....	.....	15 40	8 59	80 10	.....	.....	58,967 97
Johnson.....	5,679 13	2,838 43	20,929 67	524 00	.....	7,003 08	106 91	.....	70 00	110,849 17
Knox.....	18,512 11	.....	.....	22	1,282 53	9,716 72	148 29	.....	228 55	158,164 35
Kosciusko.....	2,490 94	.....	33,947 36	.....	15,589 02	236 09	164 09	.....	52 00	122,648 66
Lagrange.....	20,476 25	.....	.....	.....	.....	7,919 91	85 13	.....	62 00	67,341 16
Lake.....	9,141 81	.....	.....	.....	.....	.....	163 42	.....	.....	236,647 55
Laporte.....	.....	.....	8,897 01	648 71	6,254 96	10,761 36	188 60	.....	.....	149,794 06
Lawrence.....	2,238 42	4,032 90	36,558 35	339 37	.....	6,866 94	106 70	.....	84 00	109,592 50
Madison.....	245 04	2,566 15	953 06	25,199 20	2,641 62	8,508 72	297 61	.....	.....	245,727 17
Marion.....	380 74	382 62	31,234 08	154 90	.....	864,286 71	916 39	.....	.....	1,449,385 45
Marshall.....	.....	.....	.....	.....	.....	.....	128 87	.....	56 00	95,613 23
Martin.....	1,360 73	2,839 03	4,548 26	55 42	11,878 64	555 40	61 38	.....	30 00	43,076 57
Miami.....	856 67	8,247 66	6,704 50	.....	.....	1,476 49	118 20	.....	.....	120,043 37
Monroe.....	.....	.....	18,332 80	.....	3,494 24	1,008 30	96 76	.....	.....	89,701 25
Montgomery.....	5,808 98	3,628 16	.....	148 92	2,962 14	6,256 85	146 11	.....	34 00	133,877 22
Morgan.....	.....	.....	2,284 40	.....	2,962 14	11,897 55	99 63	.....	38 00	94,577 71
Newton.....	3,442 86	.....	.....	243 97	547 49	.....	52 09	.....	18 00	78,444 19
Noble.....	209 23	.....	.....	.....	1,937 13	565 74	135 73	.....	56 00	75,138 10
Ohio.....	2,433 93	2,724 02	2,147 17	.....	880 32	1,137 35	25 58	.....	8 00	16,103 63
Orange.....	.....	215 06	12,129 87	.....	1,087 91	1,087 91	74 07	.....	.....	61,162 62
Owen.....	.....	.....	12,077 39	.....	678 91	513 70	67 17	.....	.....	63,044 55
Parke.....	.....	.....	28,519 53	.....	.....	118 02	113 45	.....	108 00	115,455 50
Perry.....	.....	.....	.....	.....	.....	459 21	82 76	.....	44 00	30,437 52
Pike.....	1,361 75	.....	12,250 59	.....	1,504 21	10,998 48	94 38	.....	.....	54,510 98
Porter.....	1,215 57	.....	6,661 41	269 29	28 15	337 01	102 01	.....	42 00	100,068 69
Posey.....	4,316 48	.....	6,661 41	.....	.....	.....	117 91	.....	.....	86,094 39
Pulaski.....	7,231 72	847 95	2,393 25	188 90	1,511 15	2,429 90	64 05	.....	234 00	69,969 60
Putnam.....	739 73	852 14	11,490 32	197 62	4,381 64	17,092 76	113 35	.....	.....	111,486 28
Randolph.....	9,367 94	4,506 96	17,351 55	.....	2,914 14	2,774 41	151 24	.....	96 00	158,104 90

DECEMBER, 1904, SETTLEMENT—Continued.

COUNTY.	Bridge and Ditch.	Corporation Tax.	County Sinking Fund and Interest.	Gravel Road Bonds.	Library Tax.	Railroad Aid Tax.	Court House Bond and Interest.	Water and Light Bond and Interest.	Miscellaneous.	Permanent Endowment Fund.	Unclaimed Fees.	Docket Fees.	Total Tax of 1904.
Ripley.....	.....	\$2,581 09	.....	\$8,672 85	.....	.....	\$10,000 69	\$842 58	\$1,685 40	\$105 97	.....	.....	\$55,536 22
Rush.....	.....	935 18	.....	8,163 05	\$497 59	.....	.....	.....	2,603 05	108 48	.....	\$82 50	111,114 01
Scott.....	.....	546 24	.....	6,114 12	.....	.....	.....	.....	431 18	39 56	.....	24 00	26,184 12
Shelby.....	.....	884 30	.....	6,633 25	1,456 73	.....	.....	.....	4,210 00	140 72	.....	96 00	109,485 20
Spencer.....	\$48 42	2,932 35	.....	2,893 98	.....	.....	.....	684 53	2,757 60	111 07	.....	86 73	68,509 36
Starke.....	.....	2,058 68	.....	4,233 61	103 56	.....	.....	.....	5,157 98	49 01	.....	90 00	71,346 82
Steuben.....	.....	3,005 50	.....	.....	.....	.....	.....	331 22	5,095 55	91 45	.....	44 00	57,027 82
St. Joseph.....	4,258 01	89,930 21	\$471 08	.....	2,139 65	.....	.....	1,461 37	13,900 69	250 30	.....	81 00	298,867 86
Sullivan.....	.....	5,480 88	4,258 01	25,186 06	584 29	.....	.....	3,291 04	127 17	115 36	.....	50 00	123,507 86
Switzerland.....	.....	164 97	.....	.....	.....	.....	.....	.....	8,418 54	63 29	.....	26 00	34,452 19
Tipton.....	10,055 23	2,608 74	.....	14,353 37	.....	.....	.....	1,432 86	4,578 95	214 26	.....	95 00	214,015 16
Union.....	2,705 55	.....	1,614 90	9,870 63	70 57	.....	4,352 77	.....	1,249 85	96 21	.....	87 60	98,404 27
Vanderburgh.....	2,249 04	2,035 44	1,091 56	7,890 47	.....	.....	2,179 39	180 96	24 97	39 52	.....	.....	49,392 83
Vermillion.....	14 33	648 77	1,315 02	1,860 05	.....	.....	.....	.....	20,927 27	326 99	.....	98 00	217,828 04
Vigo.....	.....	2,859 46	.....	10,492 81	154 71	.....	.....	1,307 56	707 86	73 98	\$50 36	82 00	80,200 14
Vincennes.....	5,082 88	107,980 61	.....	11,002 63	93 52	.....	15,500 72	.....	5,023 37	317 38	.....	.....	376,533 61
Wabash.....	209 84	.....	.....	7,539 18	82 26	.....	.....	.....	117 02	46 23	.....	128 00	131,351 22
Warren.....	.....	2,230 66	1,784 66	7,879 81	.....	.....	.....	1,464 89	3,449 47	58 62	.....	168 00	73,560 49
Warrick.....	.....	3,545 75	101 14	2,051 50	633 81	.....	1,537 98	633 50	1,727 17	184 11	.....	152 00	68,542 84
Washington.....	2,576 90	2,869 62	.....	11,467 58	.....	.....	.....	992 50	401 03	54 64	.....	.....	201,680 29
Wayne.....	.....	3,316 32	.....	6,616 81	3,962 12	.....	.....	3,292 84	22,490 56	215 19	64 00	.....	125,039 22
Wells.....	.....	11,973 23	.....	7,254 94	657 15	.....	9,435 97	.....	548 38	113 11	.....	.....	184,538 82
Wells.....	9,203 28	.....	.....	3,563 93	.....	.....	3,121 12	.....	6,931 53	95 13	.....	.....	81,538 82
Wells.....	.....	.....	.....	544 81	54 52	.....	.....	.....	180 58	90 78	.....	.....	.....

MAY, 1905, SETTLEMENT.

A Tabular Statement Showing the Amounts of Moneys Paid Into the Various Funds of the State Treasury by the Several Counties of the State, at the May, 1905, Semiannual Settlement.

COUNTY.	State Tax.	Benovolent Institution Fund Tax.	State Debt Sinking Fund.	State School Tax.	State Educational Institution Fund.	County Tax.	Township Tax.	Tuition Tax.	Special School Tax.	Road Tax.	Township Poor Tax.
Adams.....	\$6,101 88	\$3,264 85	\$1,958 93	\$7,543 59	\$1,736 76	\$25,356 76	\$6,451 10	\$9,925 55	\$14,536 93	\$3,104 81	\$725 20
Allen.....	25,887 54	13,161 19	7,896 74	31,672 89	7,238 63	81,077 87	14,915 18	38,632 00	51,463 70	6,274 34	6,419 12
Bartholomew.....	8,607 76	4,636 82	2,785 93	10,964 35	2,553 88	31,608 14	4,869 42	20,372 39	24,863 00	8,167 47	796 24
Benton.....	8,896 10	4,709 64	2,825 20	10,803 46	2,589 65	21,889 20	6,080 01	19,417 90	17,040 89	15,534 27	1,402 63
Blackford.....	5,081 49	2,622 76	1,573 65	6,290 91	1,442 50	17,832 88	2,789 63	13,733 58	15,551 95	8,597 01	1,632 44
Boone.....	9,960 44	5,087 47	3,032 54	12,185 95	2,798 10	59,568 10	6,716 18	18,760 21	22,963 89	18,842 25	2,460 47
Brown.....	1,106 15	470 07	292 04	1,317 22	258 53	9,090 25	1,561 51	4,038 93	1,657 32	563 44	278 26
Carroll.....	6,551 23	3,420 57	2,052 37	8,013 85	1,881 39	22,869 00	6,990 62	18,540 42	20,870 60	26,358 03	1,825 58
Cass.....	11,850 87	6,069 26	3,435 63	14,199 65	3,332 35	43,045 32	7,973 32	25,782 78	36,054 47	1,418 14	671 75
Clark.....	6,558 96	3,464 02	2,078 39	8,290 62	1,905 21	26,559 59	6,221 46	16,627 15	15,741 68	1,958 59	3,390 61
Clay.....	7,865 99	3,789 54	2,273 63	9,656 38	2,084 10	34,933 12	4,580 20	14,608 41	21,281 03	5,528 26	598 50
Clinton.....	10,078 96	5,296 13	3,171 66	12,625 71	2,907 34	26,517 80	6,790 03	24,812 82	35,172 84	10,336 67	3,063 62
Crawford.....	1,361 40	625 15	376 31	1,670 30	343 43	9,146 03	2,426 13	3,718 17	3,718 17	4,182 83	519 53
Daviess.....	7,144 76	3,604 71	2,162 80	8,699 47	1,942 69	26,390 54	6,558 22	17,864 06	19,539 02	9,262 76	2,186 65
Dearborn.....	5,286 10	2,622 35	1,573 39	6,483 81	1,442 24	16,362 90	4,809 35	13,544 35	13,100 46	22,224 72	1,932 77
Decatur.....	7,102 64	3,661 19	2,196 75	8,621 37	2,013 87	29,186 36	5,912 57	19,630 41	19,281 40	9,829 88	2,623 47
DeKalb.....	8,510 23	2,341 08	1,204 30	10,204 30	2,145 88	23,949 30	6,790 03	15,616 23	18,063 80	6,264 88	1,282 17
Delaware.....	16,362 48	7,745 42	4,617 04	19,511 38	4,259 88	36,743 40	7,528 02	39,777 61	52,226 39	51,641 88	2,769 18
Dubois.....	4,825 92	2,195 54	1,317 37	5,748 41	1,207 57	16,312 09	6,853 07	7,553 25	9,191 38	481 18	287 32
Elkhart.....	13,839 14	6,731 65	4,038 74	16,675 85	3,702 58	53,962 90	6,432 54	43,762 81	44,596 61	3,788 66	4,387 10
Fayette.....	5,540 98	2,763 75	1,458 19	6,675 17	1,520 03	21,284 03	5,321 16	11,262 88	14,887 35	541 62	2,295 99
Floyd.....	10,493 61	5,664 75	3,398 81	13,136 73	9,115 66	38,875 44	4,286 33	23,072 45	23,072 45	6,806 33	1,162 70
Fountain.....	6,818 64	3,560 43	2,136 27	8,242 22	1,968 15	33,646 01	10,289 80	18,812 93	25,372 55	10,282 45	3,343 64
Franklin.....	4,937 24	2,373 12	1,423 72	5,927 20	1,306 13	15,162 13	6,637 01	9,275 17	6,894 67	442 41	486 12
Fulton.....	5,610 57	2,807 79	1,684 69	7,016 26	1,538 12	22,908 82	11,864 06	13,834 90	20,563 90	10,091 80	1,402 97

MAY, 1905, SETTLEMENT—Continued.

COUNTY.	State Tax.	Renewable In- stitution Fund Tax.	State Debt Sinking Fund.	State School Tax.	State Educational Institution Fund.	County Tax.	Township Tax.	Tuition Tax.	Special School Tax.	Road Tax.	Township Poor Tax.
Gibson.....	88,965 63	84,519 38	\$2,711 62	\$10,849 97	\$2,485 61	\$19,207 23	88,941 53	\$22,850 80	\$21,893 54	\$17,164 65	\$2,194 80
Grant.....	16,795 02	8,693 19	5,175 01	20,293 83	1,714 07	14,757 52	9,408 07	40,402 11	19,993 02	1,086 28	4,593 59
Greene.....	8,545 64	3,960 15	2,375 48	10,260 24	2,174 46	18,097 82	12,457 69	20,852 94	19,475 80	12,126 47	2,215 19
Hamilton.....	8,568 70	4,490 76	2,588 55	10,637 72	2,586 18	49,845 40	5,359 27	21,748 61	24,347 60	1,321 77	1,688 70
Hancock.....	8,374 32	4,237 60	2,542 59	10,127 81	2,530 71	18,520 86	4,268 98	17,423 12	19,586 60	15,476 25	1,822 77
Harrison.....	8,359 92	1,529 00	917 30	4,084 22	840 64	9,637 16	4,187 08	12,289 10	6,769 22	8,152 64	677 42
Hendricks.....	8,157 37	4,162 29	2,497 45	6,851 29	2,239 55	26,489 69	10,592 06	16,413 61	15,369 76	1,094 72	895 72
Henry.....	8,969 94	6,076 22	3,045 71	12,069 81	2,751 67	21,457 38	8,340 22	19,185 20	20,594 39	14,500 65	2,174 40
Howard.....	9,136 56	4,634 39	2,780 71	11,108 57	2,549 01	25,962 20	3,397 64	19,530 37	24,112 45	10,866 10	2,140 53
Huntington.....	9,494 79	4,860 34	2,917 33	11,894 06	2,674 26	39,764 08	4,880 19	27,219 45	29,452 34	26,851 96	1,162 01
Jackson.....	6,750 50	3,319 43	1,991 89	8,274 62	1,925 94	27,571 19	4,554 65	12,778 86	14,651 97	8,415 76	1,944 22
Jasper.....	5,711 37	2,896 33	1,737 16	6,945 06	1,592 42	16,498 10	8,694 49	15,421 06	14,708 41	14,035 26	1,745 46
Jay.....	7,101 81	3,649 13	2,189 86	9,132 61	2,007 12	18,071 87	14,074 57	18,279 70	17,517 66	17,729 64	1,720 62
Jennings.....	4,709 75	2,402 87	1,441 73	5,779 69	1,321 52	19,885 26	3,447 58	15,231 50	9,589 68	1,139 61	1,220 92
Johnson.....	3,544 76	1,744 40	1,046 15	4,366 53	959 93	14,286 05	4,289 12	12,191 42	12,370 13	982 66	1,167 84
Knox.....	7,757 44	4,068 99	2,406 50	9,500 03	2,206 08	45,034 40	5,932 81	16,223 06	17,128 74	1,120 60	2,043 52
Kosciusko.....	10,531 28	5,217 95	3,130 66	12,731 17	2,869 62	32,812 96	9,109 26	20,353 56	30,741 62	4,486 47	4,651 20
Lafayette.....	10,514 76	4,935 66	2,961 35	12,665 43	2,862 30	26,590 19	14,501 19	21,367 67	26,569 72	34,542 89	2,625 10
Laporte.....	5,531 76	2,890 41	1,668 18	6,783 43	1,528 78	16,592 94	3,963 90	12,445 45	15,459 04	15,767 61	3,190 68
Lake.....	20,940 48	10,325 58	6,495 32	25,834 36	5,953 99	37,545 09	22,230 76	29,697 49	35,489 94	7,561 47	8,192 87
Laporte.....	15,293 43	8,019 68	4,812 36	18,857 28	4,411 43	36,359 23	5,062 91	19,069 16	39,489 94	2,722 13	1,864 34
Laporté.....	5,687 33	2,804 26	1,682 18	6,572 80	1,541 49	18,633 86	3,062 91	17,822 62	16,089 46	19,802 57	5,003 13
Lawrence.....	10,615 91	9,749 29	5,819 83	23,884 35	5,362 02	72,763 53	9,290 05	50,538 81	62,086 90	2,585 35	9,890 73
				110,034 19	25,881 07	281,216 82	4,104 73	20,528 87	24,407 96	23,232 55	1,547 26
											1,463 23

Montgomery	12,387 03	6,414 13	3,444 53	10,124 10	3,628 33	44,832 76	6,030 25	23,005 19	38,702 06	13,431 52	3,261 54
Morgan	6,267 47	3,156 34	1,381 77	7,580 24	1,724 89	26,659 56	6,716 01	17,264 16	17,612 55	10,969 35	2,686 96
Moran	4,028 51	2,603 26	1,561 97	6,163 47	1,431 84	15,646 06	4,021 49	12,535 65	13,114 69	8,037 07	1,329 25
Noble	9,373 63	4,027 38	2,776 49	11,374 71	2,545 09	28,539 56	4,963 12	18,953 04	19,320 29	2,677 14	284 64
Ohio	840 44	530 62	312 89	1,263 72	286 26	8,207 21	1,126 50	2,764 94	2,523 12	2,677 14	
Orange	2,367 59	1,435 83	861 48	3,730 71	789 82	15,542 06	3,331 14	7,760 74	7,330 92	10,646 52	721 40
Owen	3,331 79	1,510 94	906 48	4,046 63	1,906 75	21,182 30	4,579 35	10,323 11	6,304 20	3,677 59	1,143 00
Parke	6,929 90	3,470 43	2,082 23	8,440 28	1,906 75	26,760 44	5,505 48	17,485 84	20,444 98	17,406 44	2,779 40
Perry	2,479 85	1,022 75	613 73	2,935 01	1,682 55	18,157 10	6,183 96	6,699 33	7,923 11	1,885 95	555 26
Pike	4,076 38	1,982 21	1,189 30	4,949 48	1,080 17	18,157 10	6,183 96	11,383 61	10,068 48	1,833 72	1,226 19
Porter	9,366 55	4,980 28	2,988 17	11,804 91	2,739 09	28,603 63	8,856 45	25,972 32	21,370 03	3,798 34	1,417 79
Posey	8,149 52	4,017 28	2,410 84	9,848 12	2,124 01	19,309 26	8,870 42	17,921 03	17,578 75	6,982 15	883 17
Pulaski	3,294 85	1,769 47	1,061 89	4,374 99	1,973 40	13,971 29	5,210 36	11,349 36	11,349 36	11,235 43	386 78
Putnam	8,137 26	4,115 26	2,469 16	9,801 38	2,263 87	18,954 31	7,012 50	18,690 59	16,102 39	1,863 67	1,430 28
Randolph	9,860 53	4,979 03	2,988 33	11,894 87	2,740 10	22,126 08	11,066 45	24,167 85	23,244 50	20,608 93	2,500 97
Ripley	4,310 78	2,220 26	1,332 20	5,725 24	1,221 54	21,298 47	4,661 19	8,687 50	7,483 90	19,373 12	582 40
Rush	8,964 92	4,681 72	2,809 04	10,977 24	2,575 07	23,628 49	6,870 42	17,921 03	15,391 02	14,716 60	1,490 96
Scott	1,400 38	747 88	448 71	1,871 87	411 82	6,368 68	2,235 46	5,140 58	3,069 72	2,477 97	224 41
Shelby	10,623 22	5,317 81	3,180 77	12,737 72	2,924 85	27,419 12	6,919 87	25,030 15	23,537 01	29,174 57	3,336 30
Spencer	4,167 40	1,944 18	1,166 62	5,016 04	1,088 67	25,944 39	5,006 72	13,480 70	3,940 65	8,685 24	280 05
Starke	2,972 04	1,782 63	1,069 65	4,232 15	980 16	21,476 40	12,850 85	7,980 26	10,074 30	3,414 49	984 52
Steuben	4,062 80	2,118 70	1,271 23	5,276 17	1,153 85	10,553 51	4,635 58	15,891 01	10,508 40	20,942 06	784 82
St. Joseph	21,763 59	10,634 64	6,880 74	26,162 55	5,849 00	47,939 31	20,645 53	46,083 45	78,623 72	3,116 91	2,787 28
Sullivan	9,031 29	4,404 40	2,643 56	10,443 36	2,424 48	32,123 86	11,750 84	18,528 02	24,271 59	2,131 17	886 84
Switzerland	2,039 41	881 12	528 71	2,422 80	484 66	11,084 10	2,257 25	4,461 47	3,932 69	2,181 87	401 85
Tipton	15,241 67	7,828 34	4,606 90	18,597 35	4,305 81	47,070 58	6,978 23	30,111 65	39,580 14	23,751 03	4,578 27
Union	6,940 95	2,933 24	1,795 97	7,201 35	1,698 17	14,243 06	3,854 84	12,385 16	16,064 51	1,292 44	956 21
Vanderburgh	9,068 83	4,622 54	2,937 57	3,413 67	882 50	8,690 23	8,011 25	12,909 43	7,614 71	12,909 43	613 52
Vanderburgh	19,984 41	10,204 22	6,162 53	24,301 83	5,667 25	104,775 32	4,073 59	36,363 96	72,532 25	5,566 04	4,153 40
Vermillion	4,566 94	2,351 03	1,348 97	6,239 07	1,419 33	26,316 33	3,096 45	13,198 19	11,267 01	15,416 37	1,569 63
Vigo	21,384 78	11,989 54	6,773 90	26,604 05	6,209 03	63,959 70	10,390 68	63,169 96	66,082 17	19,406 55	4,570 31
Wabash	9,561 03	4,986 65	2,968 39	12,069 52	2,763 27	23,650 38	5,303 69	28,162 15	33,447 06	22,019 40	2,039 26
Warren	5,551 93	1,712 34	1,086 83	6,711 32	1,589 83	23,850 38	3,765 12	9,975 02	7,307 41	8,722 72	1,954 38
Warwick	3,749 30	1,976 09	1,186 02	4,026 37	1,086 99	18,229 99	4,354 75	11,337 61	10,317 09	7,248 29	1,301 61
Washington	2,429 15	1,566 15	1,179 62	5,137 64	1,081 34	12,986 24	4,192 15	15,576 34	10,303 86	2,067 15	437 02
Wayne	15,648 57	8,317 33	4,990 30	19,382 41	4,574 54	50,929 94	7,211 51	38,851 20	37,609 71	18,553 72	1,168 97
Wells	5,237 59	4,209 71	2,525 15	10,217 86	2,815 23	27,104 77	5,150 42	19,194 52	25,884 64	19,662 77	1,852 27
White	7,286 60	3,710 57	2,322 15	8,990 09	2,042 01	27,180 20	6,833 46	19,519 81	20,526 63	30,112 61	735 18
Whitley	6,792 47	3,283 95	1,976 44	8,221 70	1,780 80	11,356 34		15,148 20	18,001 40	1,677 39	624 80

MAY, 1905, SETTLEMENT—Continued.

COUNTY.	Special Road Tax.	Ditch and Bridge Tax.	Library Tax.	Corporation Tax.	County Sinking Fund and Interest.	Gravel Road Bond Repair, Interest.	Macadam Road Bond, Repair and Interest.	Railroad Aid Tax.	Court House Bond and Interest.
Adams.....	\$5,505 33	\$3,785 04	\$287 23	\$19,235 83	\$5,223 89	\$5,855 62	\$28,904 42		\$15,964 83
Allen.....	20,496 83	20,886 57	4,452 16	150,384 40		10,599 09			
Bartholomew.....			2,479 23	5,564 50		18,187 44			
Benton.....		196 64		5,954 47	4,708 57	1,244 75			
Blackford.....	1,153 70		1,003 11	17,332 41		4,334 58			7,626 48
Boone.....			47 67	4,088 70		1,325 63			
Brown.....	594 42			162 18		1,449 18			
Carroll.....	11,834 77	10,261 95	543 99		3,420 52	19,327 41		\$47 64	
Cass.....	12,221 10		84 70		383 25	6,275 34			
Clark.....	2,431 92	486 93	984 68	996 25	5,715 85				
Clay.....	6,616 69		77 21	1,351 61		40,884 09			
Clinton.....		8,457 77	911 64	1,028 64		12,686 72	931 43		
Crawford.....			46	1,152 40	1,251 10	16,975 10			
Davies.....			292 65	1,230 92	1,179 99				
Dearborn.....				3,145 72					
Decatur.....			151 74		8,155 76	10,123 06			
Dekalb.....	9,773 58			11,087 06	824 56				
Delaware.....		8,439 41	370 36			9,729 56	6,812 57	2,674 90	10,100 96
Dubois.....	3,012 74	7,119 16	290 00	1,691 80					
Elkhart.....				2,911 67					
	2,352 74	2,292 18	248 11	9,873 36	9,335 10	14,676 54		64 58	
			244 91		1,243 80	4,746 07		64 58	

Gibson.....	9,201 31	327 48	673 24	15,678 85	8,266 40	13,820 12		
Grant.....	2,075 07	8,114 71	2 76	22,127 28	8,266 40	29,795 45		
Hamilton.....	9,355 62	10,386 54	588 85	3,623 66	4,184 70	11,783 48		
Hancock.....		12,712 92	633 60	6,766 00	5,983 65	7,839 65		
Harrison.....	1,745 29	450 82			1,907 26	6,089 20		
Hedrick.....	11,962 31	10,784 33	1,366 87	7,704 26		10,318 41		
Henry.....		5,088 89	448 54	12,240 59		9,451 52		10,152 82
Howard.....	4,447 75		2,044 66	611 45		7,177 63		
Huntington.....			2,680 12			9,726 67		
Jackson.....		7,182 98	32 24	3,983 19		30,831 13		6,424 47
Jasper.....	3,877 75		889 23	7,983 88	608 88	1,839 09		
Jay.....	2,855 10	2,883 46	55 68	2,113 75	9,988 34	10,679 07		
Jefferson.....	4,391 70	5,160 42				4,731 19		
Jennings.....						22,717 12		
Johnson.....	6,479 44	4,639 02	7,308 94	1,111 08	3,220 87		3,162 75	
Knox.....		6,258 71	623 23	3,115 65	8,116 09	26,564 66		
Kosciusko.....	7,393 95			23,032 30			8,115 08	
Lagrange.....	13,395 73	282 96	3,032 72	2,605 72	810 59			
Lake.....				16,167 93	91 76	17,634 04		
Laporte.....	141 77		2,285 13		16,443 14		188 00	
Lawrence.....				101 00	5,568 49	33,873 40		
Madison.....			381 97	5,061 66	365 96	2,535 19		
Marion.....		17,019 04	32,072 57	3,894 14	37,649 65	40,002 80		
Marshall.....		9,607 55	253 91	6,912 50				
Martin.....		1,352 19	79 25	3,801 90	1,777 21	8,282 91		
Miami.....	10,100 88			1,347 40	370 81	6,518 57	399 41	
Monroe.....	1,047 40			10,003 55	1,410 87	19,073 35		
Montgomery.....			1,347 10					
Morgan.....			106 72	7,348 86		5,012 48		
Newton.....				4,415 11		2,603 45	9,256 81	
Noble.....	9,843 01			12,368 85		2,816 09		
Ohio.....	1,191 66							
Orange.....	671 54	191 97		3,147 38		21,601 14		
Owen.....					376 49	14,043 41		
Parke.....	20,241 30			8,128 20		13,882 23		
Perry.....			388 50		204 60			
Pike.....	3,017 01			2,057 41	687 88		1,586 67	
Porter.....	10,986 25			2,082 85		17,402 60		
Posey.....		4,745 64	523 33	2,917 02	3,548 31	19,847 85		

And. of State.

MAY, 1905, SETTLEMENT—Continued.

COUNTY.	Special Road Tax.	Ditch and Bridge Tax.	Library Tax.	Corporation Tax.	County Sinking Fund and Interest.	Gravel Road Bond, Repair, Interest.	Macadam Road Bond, Repair and Interest.	Railroad Aid Tax.	Court House Bond and Interest.
Polaski.....	\$6,814 31	\$6,459 36	\$202 37	\$885 00	\$3,189 57	\$430 82	\$20,697 86		\$4,938 34
Putnam.....	715 23	2,386 19	174 44	1,065 82		16,083 61			
Randolph.....	14,164 26	8,983 09		5,602 10	1,991 60	17,945 36			
Ripley.....				3,988 61		21,855 38			
Rush.....	2,043 83		101 12	949 41		6,811 44			8,485 51
Scott.....				614 25					
Shelby.....	2,542 02		1,766 37	1,094 41	5,827 60	8,426 63			
Spencer.....	11,175 04	53 33		3,255 81		8,231 57			
Stark.....			122 61	2,428 64	3,654 82	3,012 06			
Steuben.....	4,381 90			4,034 36	715 95	6,688 60			
St. Joseph.....		4,310 40	3,503 08	155,404 97	21,099 42				
Sullivan.....	6,398 01		637 72	7,451 17		33,902 01			
Switzerland.....				224 13		2,614 58			
Tippacanoe.....	10,954 68	8,367 32		3,726 73		14,175 17			
Tipton.....									
Union.....	3,704 91	2,677 18		1,798 36	1,098 52	3,284 31			2,596 08
Vanderburgh.....	5,340 62	118 76		810 95	19,062 82	12,365 06			
Vermillion.....		3,239 22	189 55	3,795 92		12,324 85			
Vigo.....	7,120 84	6,773 63	179 91	137,865 01		18,274 54			16,272 53
Wabash.....		3 41	89			9,349 42			
Warren.....	9,932 95			2,403 81	1,703 76	5,863 92			5,654 36
Warrick.....	1,276 68			3,284 68	274 26				
Washington.....	5,736 31	3,147 55	680 79	3,120 98	1,504 60	15,223 48			
		2 155 44	4,644 37	3,459 34	13,670 40	8,711 98			
						14,062 58		\$21,063 43	10,136 29
									3,980 11

MAY, 1905, SETTLEMENT—Continued.

COUNTY.

	Miscellaneous Tax	Water and Light, Bond and Interest.	Township Assess- ment.	Permanent Endow- ment Fund.	Unclaimed Fees.	Docket Fees.	Total Tax of 1905.	Delinquent Tax.	Total Taxer, Includ- ing Delinquencies.
Adams	3,301.62			\$108.55			\$144,823.81	\$4,741.41	\$149,565.22
Allen	4,459.69			388.70		386.00	499,544.25	20,810.05	520,354.30
Bartholomew	2,383.85	92,733.30		141.86		122.00	133,987.76	3,693.61	137,681.37
Benton	438.20			74.61		62.00	123,934.44	3,763.08	127,697.53
Blackford				86.34			102,572.26	7,045.03	109,617.28
Boone	1,151.23	508.40		156.55		156.00	165,040.93	3,150.17	168,191.10
Brown				48.50			19,814.67	2,893.39	22,707.99
Carroll				112.03		64.00	149,669.76	6,224.31	155,894.07
Cass				197.33			179,461.46	6,916.13	186,377.59
Clark	1,778.98			162.00		80.00	111,466.70		111,466.70
Clay	412.00	530.63		181.33			149,229.96	7,859.44	157,089.39
Clinton	2,385.26			169.85		58.00	160,146.76	5,371.08	165,517.84
Crawford	466.14	361.11		166.89		28.00	129,241.70	2,676.91	131,918.61
Davies	2,811.17	233.31		146.22		108.00	111,439.31	5,368.52	116,807.83
Dearborn	2,619.37			126.00			94,435.36	1,662.16	96,097.52
Decatur	407.41			114.96		8.00	128,586.87	2,189.25	130,776.12
DeKalb	2,634.25	5,966.17	\$1,768.04	136.56		30.00	122,171.83	7,022.95	129,194.88
Delaware	592.73			239.94		39.23	267,640.31	14,825.86	282,466.17
Dubois	1,108.04	1,424.86		62.65		24.00	98,961.11	1,662.00	100,623.11
Elkhart	263.33	2,053.08		245.85		54.00	209,666.71	7,604.00	217,270.71
Fayette			1,544.07	80.80		66.75	74,863.82	2,694.30	77,558.12
Floyd	5,029.19			168.09		36.40	96,276.96	50,995.66	147,272.62
Fountain	367.58	1,267.80		124.35		47.00	131,907.94	6,579.14	138,487.08
Franklin		1,615.22		97.23		56.00	174,549.89	990.83	175,540.72
Fulton				96.68		80.00	117,270.92	4,200.17	121,471.09
Gibson		400.39		151.94		104.00	155,489.06	8,890.22	164,379.28
Grant	3,053.13			410.30			280,646.32	15,199.36	295,845.68

MAY, 1905, SETTLEMENT—Continued.

COUNTY.	Miscellaneous Tax.	Water and Light.	Township Assess-ment.	Permanent Endow-ment.	Unclaimed Fees.	Docket Fees.	Total Tax of 1905.	Delinquent Tax.	Total Delinquencies.
Greene.....	\$10,103 51	\$6,496 48	.....	\$139 40	.....	\$136 00	\$149,145 78	\$14,877 57	\$164,023 35
Hamilton.....	1,135 08	5,231 80	.....	153 56	.....	.....	160,021 17	6,675 71	166,696 88
Hancock.....	1,389 68	.....	.....	104 06	.....	155 50	141,425 38	1,581 82	143,007 20
Harrison.....	.....	522 75	.....	113 00	.....	130 50	55,080 13	3,069 29	58,149 42
Hendricks.....	.....	4,699 34	.....	123 33	.....	.....	143,743 38	1,244 93	144,988 31
Henry.....	7,748 83	2,662 08	.....	146 43	.....	120 00	165,951 78	1,383 38	167,335 16
Howard.....	.....	743 10	.....	158 62	.....	126 28	126,285 38	5,617 94	131,903 32
Huntington.....	.....	.....	.....	152 54	.....	108 00	165,986 94	7,100 71	173,087 65
Jackson.....	.....	.....	.....	134 26	.....	32 00	122,851 70	4,043 70	126,895 40
Jasper.....	73 33	.....	.....	72 76	.....	75 00	109,678 20	5,975 86	115,654 06
Jay.....	3,917 49	213 51	.....	152 84	.....	134 00	138,054 20	10,509 38	148,563 58
Jefferson.....	4,782 13	.....	\$17 55	131 73	.....	4 00	77,236 67	4,152 99	81,389 66
Jennings.....	.....	.....	293 44	84 03	.....	124 00	83,157 21	5,979 92	89,137 13
Johnson.....	1,510 18	.....	.....	118 86	.....	.....	123,882 20	2,467 50	126,349 70
Knox.....	.....	.....	.....	157 23	.....	.....	173,784 54	14,586 24	188,370 78
Kosciusko.....	.....	.....	.....	163 49	.....	200 00	182,153 22	7,143 63	189,296 85
Lagrange.....	9,551 52	1,316 70	.....	96 28	.....	43 00	104,269 18	1,871 12	106,140 30
Lake.....	23,054 18	7,670 61	.....	173 28	.....	.....	281,722 06	17,388 15	299,110 21
Laporte.....	4,008 50	.....	1,553 42	198 67	.....	.....	219,225 29	6,252 18	225,477 47
Lawrence.....	13,175 06	3,019 17	.....	113 15	.....	136 00	114,969 41	8,518 68	123,488 09
	.....	.....	.....	315 55	.....	.....	287,183 05	17,089 68	304,272 74
	.....	.....	.....	970 60	.....	.....	189,443 51	69,027 60	258,471 11
	.....	.....	.....	196 04	.....	.....	133,392 61	11,152 21	144,544 82
	.....	.....	.....	.....	.....	.....	58,054 42	4,029 03	62,083 45

Montgomery	3,461 32	4,245 88	106 34	48 00	130,468 95	9,580 44	171,021 76
Morgan	4,138 52	4,065 98	155 31	34 00	131,182 75	9,543 75	143,726 50
Newton	1,133 62	3,029 05	143 92	80 34	124,919 36	4,787 38	133,726 76
Noble	1,353 68		27 12	22 00	25,177 20	1,060 23	56,177 43
Ohio							
Orange	1,728 61	657 81	74 64	60 00	78,203 38	5,110 26	83,315 66
Owen	1,980 08	780 13	80 59	18 00	75,253 11	8,544 79	75,786 90
Parke	3,483 64		120 30		158,180 74	2,632 20	158,962 94
Perry			87 78		43,930 59	4,461 76	48,392 35
Pike	9,104 57	1,822 90	100 08	54 00	64,980 46	15,565 56	80,526 04
Porter	1,242 75		108 19	62 00	148,605 17	5,811 86	154,417 03
Posoy			125 02	18 00	132,065 55	9,697 56	142,063 11
Pulaski	1,515 01	1,547 86	67 91		79,979 24	6,041 71	86,020 96
Putnam	2,666 56	2,913 92	120 19		125,675 91	6,117 65	131,793 56
Randolph			160 35	196 00	191,388 37	3,766 30	186,154 67
Ripley	2,378 38	825 15	112 35	19 00	100,853 91	1,570 21	102,424 12
Rush	938 46		115 02	76 20	126,865 61	3,506 95	130,462 56
Scott	417 65		41 95	48 00	32,882 45	1,974 78	34,357 23
Shelby			149 20	134 00	173,994 31	3,367 37	177,361 68
Spencer	1,949 20	854 22	117 76	67 34	81,610 27	3,854 61	85,464 88
Stark	2,777 96	368 52	52 00		78,527 69	9,212 83	87,740 52
Steuben	778 12	1,847 68	96 97	22 00	81,340 23	3,493 81	84,834 64
St. Joseph	12,742 41	4,968 92	265 40	96 00	457,879 39	14,094 63	471,974 02
Sullivan			122 32	44 00	163,332 71	4,096 20	167,428 91
Switzerland	7,152 81		67 10	8 00	39,682 03	1,475 42	41,157 45
Tippecanoe	1,476 23	1,714 11	227 18	56 00	229,185 04	13,879 17	243,064 21
Tipton	25,650 90		102 02	81 00	90,007 01	3,898 93	93,905 94
Union		200 41	41 90		64,703 01	1,111 41	65,814 42
Vanderburgh	8,626 10		346 72	70 00	325,000 30	18,820 74	343,821 04
Vermillion	4,946 37	1,777 43	78 39		110,286 31	3,363 00	114,253 31
Vigo	1,345 93		336 63		467,690 68	54,139 00	521,829 68
Wabash			155 05	146 00	140,683 77	3,564 40	143,648 17
Warren	1,771 05	2,178 48	62 15	42 00	88,658 85	2,630 20	91,289 05
Warrick	1,575 52	826 57	116 75	22 00	83,355 12	6,393 28	89,748 40
Washington	142 57	1,039 44	100 35	60 00	78,359 43	5,788 67	84,098 10
Wayne	211 91		228 17	86 00	236,997 18	12,212 38	249,209 56
Wells	725 66	7,015 45	119 84		189,702 10	7,012 50	196,714 60
White	278 09		100 87		144,984 27	9,158 52	154,122 79
Whitley	1,724 82		96 26	196 15	101,194 90	6,406 30	108,885 57

COLLECTION OF POLL TAX.

*Tabular Statement of the Collection of Poll Tax as Shown by May,
1905, Settlement Sheet.*

COUNTIES.		State Revenue.	State School Revenue.	County Revenue.	Other Purposes.	Total.
Adams	Decatur	\$875 00	\$875 00	.....	\$532 70	\$2,282 70
Allen	Ft. Wayne	2,671 25	2,671 75	\$5,342 50	8,308 74	18,993 74
Bartholomew	Columbus	762 37	762 37	762 37	881 72	3,168 83
Benton	Fowler	429 25	429 25	.....	197 24	1,045 74
Blackford	Hartford City	496 50	496 50	496 50	1,065 37	2,554 87
Boone	Lebanon	992 00	992 00	992 00	1,964 35	4,940 35
Brown	Nashville	272 50	272 50	545 00	216 62	1,406 62
Carroll	Delphi	503 50	503 50	1,007 00	683 75	2,697 75
Cass	Logansport	1,141 00	1,141 00	2,282 00	.....	4,564 00
Clark	Jeffersonville	605 50	605 50	605 50	372 87	2,189 37
Clay	Brazil	1,055 75	1,055 75	2,111 50	594 37	4,817 37
Clinton	Frankfort	975 25	975 25	975 25	1,118 87	4,044 62
Crawford	English	285 00	285 00	1,007 00	210 00	1,787 00
Daviess	Washington	729 50	729 50	729 50	1,097 25	3,285 75
Dearborn	Lawrenceburg	712 19	712 19	712 19	384 43	2,521 00
Decatur	Greensburg	569 11	569 11	569 11	1,020 98	2,728 31
Dekalb	Auburn	1,597 50	1,597 50	.....	2,839 75	6,034 75
Delaware	Muncie	1,712 50	1,712 50	1,712 50	2,325 86	7,463 36
Dubois	Jasper	914 25	914 25	1,828 50	711 37	4,368 37
Elkhart	Goshen	1,837 00	1,837 00	.....	3,748 50	7,422 50
Fayette	Connersville	586 00	586 00	1,172 00	.....	2,344 00
Floyd	New Albany	349 00	349 00	.....	.....	694 00
Fountain	Covington	514 00	514 00	.....	1,337 00	2,365 00
Franklin	Brookville	703 50	703 50	.....	51 45	1,438 45
Fulton	Rochester	568 25	568 25	92 50	92 12	1,321 12
Gibson	Princeton	877 25	877 25	1,754 50	3,159 24	6,668 24
Grant	Marion	1,293 75	1,293 75	2,587 50	1,667 12	6,842 12
Greene	Bloomfield	1,495 75	1,495 75	2,991 50	1,645 87	7,638 87
Hamilton	Nobleville	892 75	892 75	1,785 50	1,692 89	5,263 89
Hancock	Greenfield	801 25	801 25	1,602 50	1,202 88	4,407 88
Harrison	Corydon	704 00	704 00	1,408 00	795 85	3,611 85
Hendricks	Danville	735 75	735 75	1,471 50	1,115 02	4,958 02
Henry	New Castle	872 50	872 50	872 50	1,370 00	3,987 50
Howard	Kokomo	893 35	893 35	893 35	840 23	3,530 23
Huntington	Huntington	1,068 50	1,068 50	1,068 50	1,388 50	4,594 00
Jackson	Brownstown	953 25	953 25	953 25	670 39	3,530 14
Jasper	Kennselaer	556 10	556 10	.....	110 70	1,222 90
Jay	Portland	1,192 50	1,192 50	1,192 50	2,030 75	5,608 25
Jefferson	Madison	476 75	476 75	953 50	320 63	2,227 63
Jennings	Vernon	414 35	414 35	414 35	414 35	1,657 40
Johnson	Franklin	695 14	695 14	695 14	747 05	2,832 47
Knox	Vincennes	1,067 50	1,067 50	.....	1,151 00	3,285 00
Kosciusco	Warsaw	1,737 50	1,737 50	1,737 50	2,840 00	8,062 50
Lagrange	Lagrange	654 75	654 75	.....	87 00	1,396 50
Lake	Crown Point	1,701 50	1,701 50	1,701 50	1,819 75	6,924 25

COLLECTION OF POLL TAX—Continued.

COUNTIES.		State Revenue.	State School Revenue.	County Revenue.	Other Purposes.	Total.
Laporte.....	Laporte.....	\$1,295 00	\$1,295 00	\$1,295 00	\$1,135 00	\$5,020 00
Lawrence.....	Bedford.....	667 50	667 50	1,335 00	84 25	2,754 25
Madison.....	Anderson.....	2,408 00	2,408 00	2,408 00	3,380 33	10,604 33
Marion.....	Indianapolis.....	9,212 44	9,212 44	9,212 44	8,982 85	36,620 17
Marshall.....	Plymouth.....	697 47	697 47	697 47	962 98	3,055 39
Martin.....	Shoals.....	449 25	449 25	898 50	425 50	2,222 50
Miami.....	Peru.....	860 09	860 09	860 09	1,357 83	3,938 10
Monroe.....	Bloomington.....	556 78	556 78	1,112 56	840 00	3,066 12
Montgomery.....	Crawfordsville.....	864 00	864 00	864 00	950 00	3,542 00
Morgan.....	Martinsville.....	659 50	659 50	1,319 00	215 50	2,853 50
Newton.....	Kentland.....	332 60	332 60	.....	.....	665 20
Noble.....	Albion.....	1,194 54	1,194 54	.....	103 20	2,492 28
Ohio.....	Rising Sun.....	138 25	138 25	.....	138 25	414 75
Orange.....	Paoli.....	459 50	459 50	919 00	200 25	2,038 25
Owen.....	Spencer.....	691 00	691 00	1,382 00	76 00	2,840 00
Parke.....	Rockville.....	798 50	798 50	1,597 00	1,451 32	4,645 32
Perry.....	Cannelton.....	682 75	682 75	1,706 87	877 48	3,949 85
Pike.....	Petersburg.....	534 50	534 50	1,603 50	138 50	2,811 00
Porter.....	Valparaiso.....	617 50	617 50	617 50	568 25	2,410 75
Posey.....	Mt. Vernon.....	890 00	890 00	1,780 00	435 00	3,995 00
Pulaski.....	Winamac.....	493 00	493 00	493 00	287 00	1,766 00
Putnam.....	Greencastle.....	829 57	747 85	738 41	1,518 75	3,734 88
Randolph.....	Winchester.....	933 50	933 50	933 50	1,209 00	4,049 50
Ripley.....	Versailles.....	835 50	835 50	1,671 00	109 61	3,451 61
Rush.....	Rushville.....	591 25	591 25	1,182 50	589 25	2,954 25
Scott.....	Scottsbur.....	217 25	217 25	434 50	.....	869 00
Shelby.....	Shelbyville.....	1,077 49	1,077 49	1,077 49	983 02	4,215 49
Spencer.....	Rockport.....	665 24	665 24	1,995 74	239 57	3,566 79
Starke.....	Knox.....	310 44	310 44	.....	141 23	762 11
Steuben.....	Angola.....	600 00	600 00	.....	52 75	1,252 75
St. Joseph.....	South Bend.....	2,531 25	2,531 25	2,531 25	3,928 50	11,522 25
Sullivan.....	Sullivan.....	1,032 75	1,032 75	1,032 75	1,309 50	4,407 75
Switzerland.....	Vevay.....	484 27	484 27	484 27	233 50	1,696 31
Tippecanoe.....	Lafayette.....	1,220 52	1,220 52	2,441 04	589 92	5,472 00
Tipton.....	Tipton.....	594 75	594 75	1,189 50	981 56	3,360 56
Union.....	Liberty.....	214 00	214 00	428 00	428 00	1,284 00
Vanderburg.....	Evansville.....	1,295 00	1,295 00	1,295 00	1,295 00	5,180 00
Vermillion.....	Newport.....	550 25	550 25	550 25	1,043 15	2,693 90
Vigo.....	Terre Haute.....	668 50	668 50	1,337 00	934 24	3,613 24
Wabash.....	Wabash.....	945 50	945 50	.....	1,279 50	3,170 50
Warren.....	Williamsport.....	361 75	361 75	723 50	156 13	1,603 13
Warrick.....	Boonville.....	977 75	977 75	977 75	4,389 00	7,322 25
Washington.....	Salem.....	796 81	796 81	1,593 62	291 73	3,479 07
Wayne.....	Richmond.....	900 00	900 00	1,800 00	1,098 75	4,698 75
Wells.....	Bluffton.....	826 00	826 00	.....	.....	1,652 00
White.....	Monticello.....	748 50	748 50	1,497 00	984 50	3,978 50
Whitley.....	Columbia City.....	957 50	957 50	.....	2,235 25	4,150 25

PUBLIC DEBT STATEMENT.

Below is Given a Statement Showing the Amounts of State Debt at the Close of the Fiscal year, October 31, 1905.

FOREIGN DEBT

Five per cent. State stock certificate, due and interest stopped.....		\$3,469 99
Two and one-half per cent. State Stock certificates, due and interest stopped		2,145 13
Total		\$5,615 12
Three per cent. refunding school fund bonds, dated June, 1889, and payable at the pleasure of the State after June 18, 1899, due June 18, 1909, held as follows:		
German Savings Bank, New York.	\$32,000 00	
Sarah J. Green, Manchester, N. H.	5,000 00	
Schenectady Savings Bank, Schenectady, N. Y.....	50,000 00	
Deaf and Dumb Commission.....	50,000 00	
Burlington Savings Bank, Burlington, Vt.....	17,000 00	
Total		154,000 00
Three and one-half per cent. registered funded bonds, temporary loan, dated April 1, 1895, due April 1, 1915, issued under the provisions of an act approved March 5, 1895, and held as follows:		
Moses Taylor Pyne and Stephen S. Palmer, Trustees, New York, N. Y.....	\$300,000 00	
Total.....		300,000 00

FOREIGN DEBT—Continued.

Three and one-half per cent. registered (State House) temporary funding loan, dated May 1, 1895, due May 1, 1915, issued under the provisions of an act approved March 5, 1895, held as follows:		
Greenwich Savings Bank, of New York	\$210,000 00	
Rochester Savings Bank, Rochester, N. Y.....	100,000 00	
Franklin Savings Bank, New York	100,000 00	
Seamen's Savings Bank, New York, N. Y.....	\$60,000 00	
Port Chester Savings Bank, Port Chester, N. Y.....	30,000 00	
Total		\$500,000 00
Total foreign debt.....		\$959,615 12

DOMESTIC DEBT.

REFUNDED.		
Five per cent. refunded bond held by Purdue University, at Lafayette, Ind., due April 1, 1921		\$340,000 00
Indiana State University (Bloomington) bond, in custody of Treasurer of State, dated October 1, 1885, bearing five per cent. interest.....	\$60,000 00	
Indiana State University (Bloomington) bond, in custody of Treasurer of State, dated February 15, 1887, bearing five per cent. interest.....	60,000 00	
Indiana State University (Bloomington) bond, in custody of Treasurer of State, dated September 1, 1887, bearing five per cent. interest.....	24,000 00	
Total.....		144,000 00
Total domestic debt.....		\$484,000 00

RECAPITULATION.

Total foreign debt.....		\$959,615 12
Total domestic debt..		484,000 00
Total State debt.....		\$1,443,615 12

INTEREST ON PUBLIC DEBT.

The Following is an Exhibit of Amount of Interest Due Annually on Each of the Issues of the Bonds of the State, and the Dates When the Same are Payable.

INTEREST ON FOREIGN DEBT.

School Fund refunding bonds of 1880, principal, \$154,000.00; interest, three per cent., payable June 18 and December 18.....	\$4,620 00	
Funding bond, temporary loan, principal, \$300,000; interest, three and one-half per cent., payable April 1 and October 1.....	10,500 00	
New State House temporary funding loan, principal, \$500,000; interest, three and one-half per cent., payable May 1 and November 1.....	17,500 00	
Total interest on foreign debt.		\$32,620 00

INTEREST ON DOMESTIC DEBT.

Purdue University bonds, \$340,000, at five per cent. interest, payable quarterly on the first days of January, April, July and October.....	\$17,000 00	
Indiana University bonds (Bloomington), \$140,000, at five per cent. interest, payable semi-annually, on May 1 and November 1.....	7,000 00	
Total interest on domestic debt.....		\$24,000 00

RECAPITULATION.

Total interest on foreign debt.....	\$32,620 00
Total interest on domestic debt.....	24,000 00
Total amount of interest.....	\$56,620 00

STATE UNIVERSITY FUND.

List of Borrowers from the College Fund.

BLACKFORD COUNTY.

N ^o . of Loan.	NAMES OF BORROWERS.	DATE.	Amount of Loan.
1200	Lewis, Rachel	September 22, 1882.	\$400 00
1465	McGrath, Lewis H.	July 29, 1891	141 50
1470	Clare, Benjamin F.	October 14, 1891.	50 00
1580	Rhoton, Lydia H.	June 16, 1894.	100 00
1695	McGeath, John P.	October 7, 1896.	500 00

BOONE COUNTY.

236	Pedigo, Olie.	April 15, 1897.	\$125 00
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BROWN COUNTY.

1761	Gilman, Sturgeon.	October 12, 1904.	\$200 00
1751	Fleener, Jacob.	April 8, 1904.	500 00
1287	Dutton, Albert H.	May 19, 1884.	250 00
1455	Whalen, Alfred S.	November 20, 1890.	350 00
1749	Durrall, Thomas W.	March 21, 1904.	500 00
1748	Rhodes, J. Coleman	March 2, 1904.	150 00

CLINTON COUNTY.

1688	Christy, Robert M.	May 8, 1896.	\$450 00
1714	Petty, John A.	December 2', 1897.	500 00

GREENE COUNTY.

No. of Loan.	NAMES OF BORROWERS.	DATE.	Amount of Loans.
1625	Timmons, Eliza A.....	January 9, 1895.....	\$500 00
1626	Timmons, Marion J.....	January 9, 1895.....	500 00
1628	Fields, Ida V.....	January 9, 1895.....	300 00
1634	Freeman, James W.....	January 25, 1895.....	400 00
1697	Denney, Caroline.....	November 28, 1896.....	500 00
1716	Roach, David C.....	June 4, 1895.....	202 30
1719	Roach, S, S.....	February 9, 1899.....	400 00
1732	Rompley, R. R.....	June 2, 1902.....	400 00
1700	Hoover, Eliza.....	February 12, 1897.....	500 00
1733	Shipman, George D.....	April 7, 1903.....	300 00
1734	Stone, Joseph W.....	May 1, 1903.....	300 00
1739	Miller, John.....	October 10, 1903.....	350 00
1743	Leigh, Catherine.....	January 9, 1904.....	400 00
1745	Dillon, James B.....	February 11, 1904.....	500 00
1750	Foster, Wm. M.....	March 21, 1904.....	300 00
1755	Neal, David A.....	June 6, 1904.....	500 00
1756	Goodwin, George B.....	May 31, 1904.....	400 00
1757	Cunningham, Emily.....	June 24, 1904.....	300 00

HAMILTON COUNTY.

1301	Jackson, James M.....	August 12, 1885.....	\$300 00
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HANCOCK COUNTY.

1763	Walpole, Margaret.....	November 4, 1904.....	\$300 00
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HENDRICKS COUNTY.

1737	Selch, Arthur C.....	September 4, 1903.....	\$500 00
1744	Selch, Mary C.....	February 6, 1904.....	250 00

HOWARD COUNTY.

1591	Smith, John E., guardian, and Anna A. Jessup.....	July 23, 1894.....	\$200 00
1609	Brown, Richard A.....	November 20, 1894.....	400 00

JACKSON COUNTY.

1758	Love, Myrtle D.....	September 7, 1904.....	\$500 00
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JOHNSON COUNTY.

No. of Loan.	NAMES OF BORROWERS.	DATE.	Amount of Loan.
1709	Martin, W. J.....	August 12, 1897.....	\$500 00
1724	Howell, S. D.....	May 27, 1899.....	500 00

LAKE COUNTY.

1173	Wood, Mary E. and Thos. J...	April 15, 1881.....	\$250 00
1339	Wood, Thomas J.....	November 15, 1887.....	500 00

MADISON COUNTY.

1362	Leavell, Lawson M.....	July 21, 1888.....	\$400 00
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MARION COUNTY.

1762	Engleman, Richard.....	October 28, 1904.....	\$425 00
1760	Peacock, Mary H.....	October 7, 1904.....	300 00
1754	Meikel, Chas. W.....	May 28, 1904.....	500 00
1231	Greene, Davis M.....	September 25, 1883.....	500 00
1270	Neal, John S.....	July 2, 1884.....	500 00
1385	Munson, Mary A.....	October 17, 1888.....	500 00
1400	Paterson, Patsy.....	March 22, 1889.....	500 00
1500	Wiley, Chas., et al.....	March 16, 1892.....	400 00
1513	Barbour, Elizabeth H.....	June 16, 1892.....	400 00
1544	Howson, Mary E.....	November 1, 1893.....	100 00
1548	Noble, Wm. T.....	November 8, 1893.....	300 00
1566	Trustees Reed St. Baptist Church	March 31, 1894.....	175 00
1577	Mann, Henry T.....	May 10, 1894.....	250 00
1584	Nichols, Addie.....	June 21, 1894.....	100 00
1584½	Nichols, Addie.....	.....	100 00
1657	Christian, James W.....	September 26, 1895.....	500 00
1684	Durbon, Mary F.....	February 24, 1896.....	400 00
1692	Martindale, Robert.....	August 28, 1896.....	500 00
1708	Graham, Ellen E.....	July 6, 1897.....	300 00
1718	Lichliter, Maggie S.....	September 12, 1898.....	50 00
1720	Sommerlad, C. A.....	March 4, 1899.....	400 00
1731	Ritter, Fred.....	February 20, 1902.....	500 00
1736	Trucksess, Laura I.....	June 13, 1903.....	280 00
1741	Marshall, David R. and Nettie	December 8, 1903.....	325 00
1752	Inman, J. A.....	May 2, 1904.....	450 00
1753	Burton, Blanche.....	May 6, 1904.....	200 00
1759	Fowler, M. G.....	October 5, 1904.....	300 00
50	Darnell, Lewis L. et al.....	June 17, 1890.....	200 00

MORGAN COUNTY.

No. of Loan.	NAMES OF BORROWERS.	DATE.	Amount of Loan.
1042	Coleman, James N.....	September 3, 1875.....	\$500 00
1307	Flake, John.....	October 3, 1885.....	175 00
1137	Hall, Mary A.....	September 13, 1879.....	200 00
1061	Harper, Peter F.....	February 29, 1876.....	100 00
1418	Reading, R. I.....	September 3, 1890.....	500 00
1262	Loveall, W. A.....	March 14, 1884.....	250 00
802	Pearce, Wm.....	December 24, 1863.....	300 00
804	Perry, Nat'nand Wm. Thompson.....	January 1, 1864.....	270 00
1314	Sargent, James L.....	November 2, 1885.....	300 00
1260	Watts, Mary E.....	March 8, 1884.....	233 00
163	Lockhart, Chas B.....	July 13, 1895.....	1,100 00
173	Ryan, Thomas F.....	September 25, 1895.....	600 00
1764	Albertson, John D.....	November 11, 1904.....	500 00
1323	Woods, Wm. S.....	October 20, 1886.....	150 00
1397	Watts, Mary E.....	February 27, 1889.....	232 50
1432	Allen, Lucy.....	February 17, 1890.....	125 00
1546	Manker, Mary Jane.....	November 6, 1893.....	500 00
1638	McKahan, Claude S.....	January 30, 1895.....	110 00
1667	Masters, Mrs. Mary C.....	November 8, 1895.....	500 00
1672	Gooch, Wm.....	December 16, 1895.....	300 00
1726	Plaster, P. C.....	December 12, 1899.....	500 00
1728	Kershaw, J. W.....	September 30, 1900.....	200 00
1740	Crary, Sarah A.....	November 7, 1903.....	100 00
1266	Payne, John.....	February 5, 1884.....	400 00

MARTIN COUNTY.

1336	Tinkle, David B.....	June 25, 1887.....	\$125 00
1523	Porter, Wesley J.....	October 22, 1892.....	500 00

MONROE COUNTY.

1258	Brown, Joel T.....	March 15, 1884.....	\$500 00
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PORTER COUNTY.

795	Green, Sarah.....	December 14, 1870.....	\$695 75
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PUTNAM COUNTY.

1174	Frakes, Joseph.....	January 2, 1882.....	\$282 00
1340	Hamrick, Ambrose.....	December 6, 1887.....	200 00

SCOTT COUNTY.

No. of Loan.	NAMES OF BORROWERS.	DATE.	Amount of Loan.
1326	Brody, Asa C.	November 15, 1886.	\$500 00
1767	Davis, Jesse B. et al.	October 25, 1905.	225 60

TIPTON COUNTY.

1142	Puckett, John.	November 25, 1879.	\$500 00
1361	Leavell, Elizabeth J.	July 14, 1888.	372 00

VERMILLION COUNTY.

1765	Shortridge, Mary E.	November 28, 1904.	\$500 00
1766	Billheimer, Irving K.	November 28, 1904.	500 00

WELLS COUNTY.

1528	Brown, Daniel R.	January 7, 1893.	\$150 00
1588	Simison, George.	July 3, 1894.	200 00
1600	Evans, James B.	October 10, 1894.	279 00

Recapitulation Showing Condition of College Fund.

Amount held by counties.	\$545,268 11
Amount of loans outstanding.	17,318 87
Cash on hand October 31, 1905.	39,508 25

Total. \$602,095 23

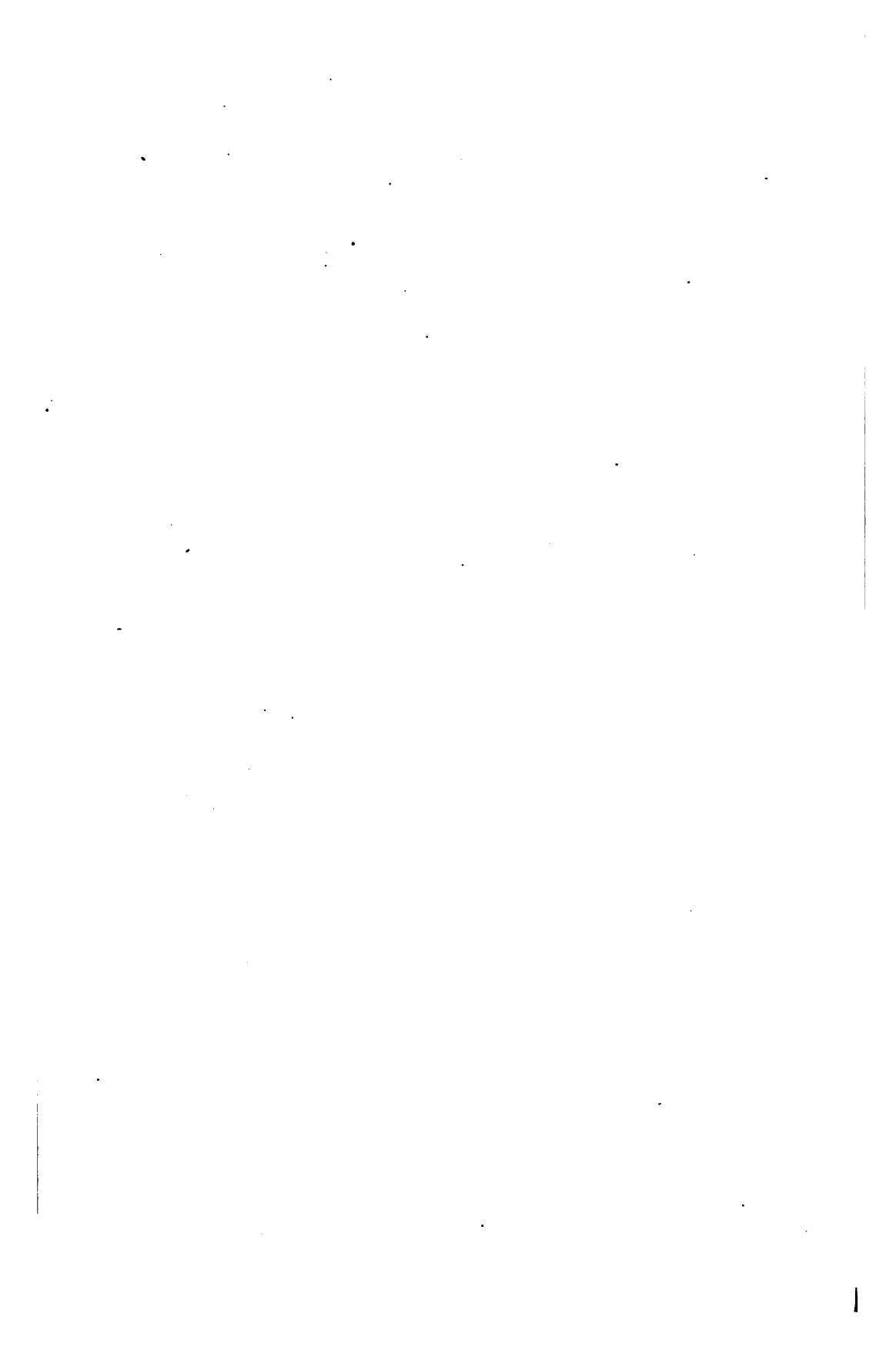
In addition to the above there is considerable land belonging to the Fund and held under supervision of the Auditor of State.

This land was originally mortgaged to the Fund as security for loans made therefrom, but on account of the nonpayment of interest it was advertised by the Auditor and by him bid in on behalf of the Fund. This land is for sale.

TAX LEVIES.

Statement Showing the Tax Levies for Various Purposes as Made
by the Legislature for the Years 1850-1905, Inclusive.

YEAR.	State Revenue.	State School Revenue.	Benevolent Institution Fund.	State Debt Sinking Fund.	Permanent Endowment Fund.	State House Fund.	Soldiers' and Sailors' Monument Fund.	Educational Institution Fund.	Relief for Soldiers.	Constitutional Convention.	Indiana Hospital Insane.	Deaf and Dumb Institute.	Blind Institute.	Township Libraries.
1850	25									3 1/2	1 3/4	2 1/2	1 1/2	
1851	25									3 1/2	1 3/4	2 1/2	1 1/2	
1852	20													
1853	20													
1854	15													
1855	20													
1856	20													
1857	20													
1858	25													
1859	20				5									
1860	15				5									
1861	15				5									
1862	15				5									
1863	20				5									
1864	20				5									
1865	25	16		10										.01
1866	25	18		10										.01
1867	20	16		20										.01
1868	20	16		20										.01
1869	15	16		10										
1870	15	16		10										
1871	15	16		10										
1872	15	16												
1873	15	16												
1874	15	16												
1875	15	16												
1876	12	16												
1877	12	16												
1878	12	16												
1879	12	16												
1880	12	16												
1881	12	16												
1882	12	16												
1883	12	16												
1884	12	16												
1885	12	16												
1886	12	16												
1887	12	16												
1888	12	16												
1889	12	16												
1890	12	16												
1891	12	13 3/4	6											
1892	12	13 3/4	5											
1893	10	13 3/4	5											
1894	10	13 3/4	5											
1895	9	11	5											
1896	9	11	5											
1897	9	11	5											
1898	9	11	5											
1899	9	11	5											
1900	9	11	5											
1901	9	11	5											
1902	9	11	5											
1903	9	11	5											
1904	9	11	5											
1905	12	11.6	5											



ANNUAL REPORT
OF THE
AUDITOR OF STATE
OF THE
STATE OF INDIANA
FOR THE
Year Ending December 31, 1904

INSURANCE DEPARTMENT

D. E. SHERRICK
Auditor of State

INSURANCE DEPARTMENT:
C. W. NEAL, Chief Clerk
CLIFFIE B. MANLOVE, Assistant Clerk
H. W. BUTTOLPH, Actuary

INDIANAPOLIS
WM. B. BURFORD, CONTRACTOR FOR STATE PRINTING AND BINDING
1905

INSURANCE DEPARTMENT.

Herewith is submitted the annual report of the Insurance Department of the Auditor of State's office of the State of Indiana for the year ending December 31, 1904.

Respectfully,

D. E. SHERRICK,

Auditor of State.

**FIRE, FIRE AND MARINE, MISCELLANEOUS, LIFE AND ACCIDENT INSURANCE COMPANIES, AND LIFE, ACCIDENT AND FRATER-
NAL ASSOCIATIONS REPORTING TO THE INSURANCE DEPARTMENT OF THE OFFICE OF
THE AUDITOR OF THE STATE OF INDIANA.**

INDIANA FIRE COMPANIES.

Name of Company.	Location.	Western Managers or General Agents.	Incorporated.	Commenced Business in Indiana.
American Manufacturers Mutual.....	Indianapolis, Ind..	.....	Feb. 1, 1904.	.....
Firemen and Mechanics	Madison, Ind.	.....	Jan. 21, 1850.	.....
German Fire of Indiana.....	Indianapolis, Ind.	.....	May 1, 1854.	.....
Grain Dealers National Mutual Fire.....	Indianapolis, Ind.	.....	Dec. 23, 1902.	.....
Indianapolis German Mutual	Indianapolis, Ind.	.....	July 18, 1884.	.....
Indiana Millers Mutual	Indianapolis, Ind.	.....	Sept. 25, 1889.	.....
Indiana Lumbermens Mutual.....	Indianapolis, Ind.	.....	Apr. 1, 1887.	.....
Indianapolis Fire	Indianapolis, Ind.	.....	July 12, 1899.	.....
Merchants Mutual	Indianapolis, Ind.	.....	Sep. 28, 1904.	.....
Merchants National Mutual	Indianapolis, Ind.	.....	Jan. 11, 1906.	.....

FIRE AND FIRE AND MARINE COMPANIES OF OTHER STATES.

Aetna	Hartford, Conn.	Keeler & Gallagher, Cincinnati, O.	Aug. 17, 1819.	—, 1844.
Agricultural	Watertown, N. Y.	.....	Feb. —, 1881.	—, 1881.
American Central	St. Louis, Mo.	.....	Feb. —, 1853.	—, 1870.
American	Newark, N. J.	C. E. Sheldon, Rockford, Ill.	Feb. 20, 1846.	Nov. —, 1875.
Allemanina Fire	Pittsburg, Pa.	.....	Apr. 1, 1868.	May 1, 1892.
American Fire	Philadelphia, Pa.	.....	Feb. 28, 1810.	Mar. 12, 1900.
Boston Insurance	Boston, Mass.	.....	Dec. 23, 1873.	Apr. 18, 1905.
Buffalo Commercial	Buffalo, N. Y.	.....	Apr. 15, 1896.	Jan. 12, 1897.
Buffalo German	Buffalo, N. Y.	.....	Feb. 15, 1867.	Feb. —, 1872.
Camden Fire	Camden, N. J.	.....	Mar. —, 1841.	July 18, 1904.
Central Manufacturers Mutual	Van Wert, Ohio.	.....	Apr. 7, 1876.	Mar. 24, 1906.
Citizens	St. Louis, Mo.	.....	Feb. —, 1837.	—, 1873.
Concordia Fire	Milwaukee, Wis.	.....	Mar. 7, 1870.	—, 1886.
Connecticut Fire	Hartford, Conn.	J. J. McDonald, Chicago, Ill.	June —, 1850.	July —, 1859.
Continental	New York, N. Y.	G. F. Kline, Chicago, Ill.	Nov. —, 1852.	—, 1861.

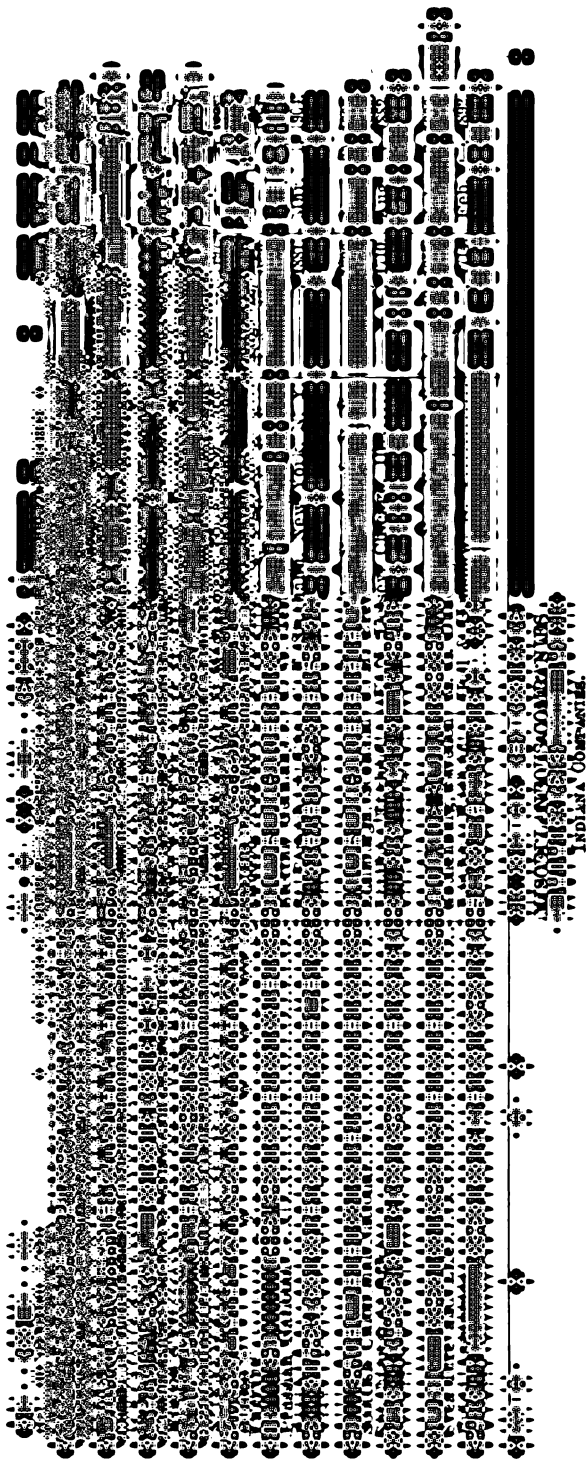
Milwaukee Mechanics		Milwaukee, Wis.....	Feb. 15, 1860.	Aug. 1, 1877.
National Fire		Hartford, Conn.....	June 4, 1869.	Jan. 1, 1872.
National Union Fire		Pittsburg, Pa.....	Feb. 14, 1901.	July 21, 1902.
Newark Fire		Newark, N. J.....	May 14, 1810.	Jan. 1, 1873.
New Hampshire Fire		Manchester, N. H.....	July 1, 1863.	June 1, 1877.
Niagara Fire		New York, N. Y.....	July 1, 1860.	1880.
North River		New York, N. Y.....	Feb. 6, 1822.	Feb. 13, 1905.
North German Fire		New York, N. Y.....	May 15, 1869.	Apr. 1, 1906.
Northwestern National		Milwaukee, Wis.....	Feb. 20, 1869.	Jan. 1, 1873.
New York Fire		New York, N. Y.....	Apr. 18, 1832.	Mar. 31, 1899.
Ohio Farmers		LeRoy, Ohio.....	Feb. 1, 1846.	1877.
Milwaukee Mechanics		Milwaukee, Wis.....	Feb. 15, 1860.	Aug. 1, 1877.
Fred S. James, Chicago, Ill.....		Fred S. James, Chicago, Ill.....	June 4, 1869.	Jan. 1, 1872.
I. S. Blackwelder, Chicago, Ill.....		I. S. Blackwelder, Chicago, Ill.....	Feb. 14, 1901.	July 21, 1902.
A. Loeb & Son, Chicago, Ill.....		A. Loeb & Son, Chicago, Ill.....	May 14, 1810.	Jan. 1, 1873.
LeRoy, Ohio.....		LeRoy, Ohio.....	July 1, 1863.	June 1, 1877.
New York, N. Y.....		New York, N. Y.....	July 1, 1860.	1880.
New York, N. Y.....		New York, N. Y.....	Feb. 6, 1822.	Feb. 13, 1905.
New York, N. Y.....		New York, N. Y.....	May 15, 1869.	Apr. 1, 1906.
Milwaukee, Wis.....		Milwaukee, Wis.....	Feb. 20, 1869.	Jan. 1, 1873.
New York, N. Y.....		New York, N. Y.....	Apr. 18, 1832.	Mar. 31, 1899.
LeRoy, Ohio.....		LeRoy, Ohio.....	Feb. 1, 1846.	1877.

FIRE AND FIRE AND MARINE COMPANIES OF OTHER STATES—Continued.

Name of Company.	Location.	Western Managers or General Agents.	Incorporated.	Commenced Business in Indiana.
Orient	Hartford, Conn.....	C. E. Dox, Chicago, Ill.....	June 26, 1867.	Jan. 1, 1872.
Pacific Fire	New York, N. Y.....	C. H. Barry, Chicago, Ill.....	Mar. 26, 1851.	Apr. 7, 1906.
Pennsylvania Fire	Philadelphia, Pa.....	C. H. Barry, Chicago, Ill.....	Mar. 26, 1851.	Nov. 7, 1871.
Phoenix	Brooklyn, N. Y.....	Lovejoy & Spear, Cincinnati, O.....	Sept. 10, 1853.	Feb. 7, 1865.
Phoenix	Hartford, Conn.....	Lovejoy & Spear, Cincinnati, O.....	May 7, 1854.	Mar. 7, 1867.
Pelican Assurance	New York, N. Y.....	W. L. King, Chicago, Ill.....	May 7, 1859.	May 20, 1899.
Providence-Washington	Providence, R. I.....	P. D. McGregor, Chicago, Ill.....	Sept. 11, 1891.	June 7, 1899.
Queen	New York, N. Y.....	O. C. Kemp, Chicago, Ill.....	Apr. 21, 1841.	Nov. 1, 1891.
Reliance	Philadelphia, Pa.....	.....	Feb. 16, 1872.	July 25, 1896.
Rochester German	Rochester, N. Y.....	.....	.....	Feb. 7, 1874.
Security	New Haven, Conn.....	C. E. Sheldon, Rockford, Ill.....	Apr. 1, 1841.	Mar. 22, 1898.
Security Fire	Baltimore, Md.....	.....	Jan. 1, 1900.	Mar. 27, 1906.
Shawnee Fire	Topeka, Kan.....	.....	Oct. 16, 1886.	Mar. 21, 1906.
Springfield Fire and Marine	Springfield, Mass.....	A. J. Harding, Chicago, Ill.....	Apr. 1, 1894.	Jan. 1, 1897.
St. Paul Fire and Marine	Philadelphia, Pa.....	.....	Apr. 15, 1836.	Mar. 22, 1906.
St. Paul Fire and Marine	St. Paul, Minn.....	.....	May 7, 1866.	Jan. 1, 1872.
Teutonia Fire and Marine	Dayton, Ohio.....	.....	Feb. 7, 1865.	.....
Traders	Chicago, Ill.....	.....	Feb. 7, 1865.	July 7, 1872.
United Firemen	Philadelphia, Pa.....	.....	Apr. 2, 1860.	Apr. 3, 1906.
United States Fire	New York, N. Y.....	A. K. Murray, Cincinnati, O.....	Apr. 1, 1824.	Aug. 29, 1899.
Westchester Fire	New York, N. Y.....	.....	Mar. 14, 1837.	Nov. 7, 1871.
Williamsburgh City Fire	Brooklyn, N. Y.....	.....	Mar. 7, 1863.	.....

FOREIGN FIRE COMPANIES.

Aachen and Munich Fire.....	Aix-la-Chapelle, Gr.....	J. A. Kelsey, New York, N. Y.....	Jan. 24, 1826.	Mar. 8, 1897.
Atlas Assurance	London, England.....	J. M. Neuberger, Chicago, Ill.....	Jan. 24, 1826.	Sept. 7, 1891.
British America	Toronto, Canada.....	.....	Feb. 13, 1833.	Nov. 7, 1878.
Caledonian	Edinburgh, Scotland.....	C. H. Post, New York, N. Y.....	Feb. 13, 1833.	Nov. 7, 1891.
Commercial Union	London, England.....	H. C. Eddy, Chicago, Ill.....	Sept. 28, 1861.	Sept. 28, 1891.



Continental Casualty Company	Hammond, Ind.....	Main Office, Chicago, Ill.....	Nov. 29, 1897. Apr. 11, 1893. Sept. 28, 1901.	..... ..... .....
Indiana and Ohio Live Stock Company	Crawfordsville, Ind.....	.....	.....	.....
Federal Union Surety Company.....	Indianapolis, Ind....	.....	.....	.....

MISCELLANEOUS COMPANIES OF OTHER STATES AND FOREIGN COUNTRIES.

Aetna Life (Accident)	Hartford, Conn.....	.....	Nov. 30, 1863.
Aetna Indemnity Company	Hartford, Conn.....	.....	Nov. 29, 1897.
American Bonding Company	Baltimore, Md.....	.....	Oct. 22, 1896.
American Fidelity	Montpelier, Vt.....	.....	July 6, 1900.
American Surety Company	New York, N. Y....	.....	Mar. 30, 1900.
		.....	Apr. 14, 1884.

North American Accident	Chicago, Ill.	May 13, 1898.	Apr. 12, 1906.
Ocean Accident and Guarantee Corporation	London, England	Dec. 28, 1887.	Aug. 29, 1898.
Pacific Mutual Life (Accident)	San Francisco, Cal.	Nov. 21, 1899.	Nov. 9, 1887.
Philadelphia Casualty Company	Philadelphia, Pa.	Mar. 3, 1893.	Mar. 27, 1905.
Preferred Accident	New York, N. Y.	May 29, 1884.	Mar. 1, 1893.
Standard Life and Accident	Detroit, Mich.	May 29, 1884.	Mar. 1, 1893.
Title Guaranty and Trust Company	Scranton, Pa.	Feb. 20, 1901.	Oct. 23, 1903.
Travelers (Accident)	Hartford, Conn.	June 17, 1883.	Nov. 9, 1884.
United States Guaranty Company	New York, N. Y.	May 2, 1890.	May 7, 1895.
United States Guaranty Company	New York, N. Y.	Jan. 1, 1890.	Mar. 14, 1895.
United States Fidelity and Guaranty Company	Baltimore, Md.	Mar. 19, 1896.	Nov. 5, 1896.
United States Health and Accident	Saginaw, Mich.	Apr. 26, 1900.	Feb. 9, 1901.
New Amsterdam Casualty Company	New York, N. Y.	Dec. 31, 1893.	Mar. 27, 1903.
New Jersey Plate Glass	Newark, N. J.	Apr. 21, 1868.	Jan. 30, 1904.
New York Plate Glass	New York, N. Y.	Mar. 1, 1891.	Mar. 1, 1891.
North American Accident	Chicago, Ill.	May 13, 1898.	Apr. 12, 1906.
Ocean Accident and Guarantee Corporation	London, England	Dec. 28, 1887.	Aug. 29, 1898.
Pacific Mutual Life (Accident)	San Francisco, Cal.	Nov. 21, 1899.	Nov. 9, 1887.
Philadelphia Casualty Company	Philadelphia, Pa.	Mar. 3, 1893.	Mar. 27, 1905.
Preferred Accident	New York, N. Y.	May 29, 1884.	Mar. 1, 1893.
Standard Life and Accident	Detroit, Mich.	May 29, 1884.	Mar. 1, 1893.
Title Guaranty and Trust Company	Scranton, Pa.	Feb. 20, 1901.	Oct. 23, 1903.
Travelers (Accident)	Hartford, Conn.	June 17, 1883.	Nov. 9, 1884.
United States Guaranty Company	New York, N. Y.	May 2, 1890.	May 7, 1895.
United States Guaranty Company	New York, N. Y.	Jan. 1, 1890.	Mar. 14, 1895.
United States Fidelity and Guaranty Company	Baltimore, Md.	Mar. 19, 1896.	Nov. 5, 1896.
United States Health and Accident	Saginaw, Mich.	Apr. 26, 1900.	Feb. 9, 1901.

INDIANA COMPANY.

American Central Life	Indianapolis, Ind.....	Feb. 22, 1899.	.....
Intermediate Life	Evansville, Ind.....	Oct. 18, 1904.	.....
Inter-State Life	Indianapolis, Ind.....	June 19, 1897.	.....
Liberal Life	Anderson, Ind.....	Jan. 8, 1901.	.....
Meridian Life and Trust Company	Indianapolis, Ind.....	Dec. 15, 1888.	.....
Reliable Life	Indianapolis, Ind.....	May 14, 1904.	.....
Reserve Loan Life	Indianapolis, Ind.....	Mar. 3, 1897.	.....
State Life	Indianapolis, Ind.....	Oct. 4, 1894.	.....
		Feb. 14, 1906.	.....

LIFE COMPANIES OF OTHER STATES.

Aetna Life	Hartford, Conn.	May 1, 1890.
Berkshire Life	Pittsfield, Mass.	May 1, 1891.
Columbian National Life	Boston, Mass.	June 5, 1902.
Connecticut Mutual Life	Hartford, Conn.	June 16, 1846.
Des Moines Life	Des Moines, Iowa.	July 31, 1886.
Equitable Life of Iowa	Des Moines, Iowa.	Jan. 1, 1867.
Federal Life	New York, N. Y.	July 26, 1859.
Fidelity Mutual Life	Chicago, Ill.	Sept. 8, 1899.
Germania Life	Springfield, Ill.	July 23, 1884.
Home Life	Philadelphia, Pa.	Dec. 2, 1878.
Hartford Life	New York, N. Y.	Apr. 10, 1860.
Illinois Life	New York, N. Y.	Apr. 10, 1860.
John Hancock Mutual Life	Hartford, Conn.	May 18, 1867.
Life Insurance Company of Virginia	Chicago, Ill.	July 7, 1899.
Mutual Life of New York	Boston, Mass.	April 29, 1903.
Mutual Benefit Life	Richmond, Va.	Apr. 21, 1862.
Mutual Life of Illinois	New York, N. Y.	Mar. 1, 1871.
Mutual Reserve Life	Springfield, Mass.	Apr. 1, 1889.
National Life of U. S. A.	New York, N. Y.	May 16, 1881.
Metropolitan Life	New York, N. Y.	June 1, 1866.
Michigan Mutual Life	Detroit, Mich.	Nov. 6, 1867.
Mutual Life of New York	New York, N. Y.	Apr. 1, 1842.
Mutual Benefit Life	Newark, N. J.	Jan. 31, 1846.
Mutual Life of Illinois	Chicago, Ill.	Aug. 30, 1901.
Mutual Reserve Life	New York, N. Y.	July 1, 1902.
National Life of U. S. A.	Chicago, Ill.	July 25, 1868.
		Nov. 30, 1867.
		Oct. 11, 1904.
		Feb. 4, 1904.
		Oct. 1, 1889.
		Feb. 27, 1904.
		Feb. 7, 1903.
		Oct. 23, 1899.
		Apr. 4, 1861.
		Apr. 18, 1867.
		April 29, 1903.
		Oct. 1, 1892.
		Apr. 1, 1889.
		May 16, 1881.
		July 1, 1871.
		Apr. 24, 1883.
		Mar. 8, 1848.
		Jan. 30, 1903.
		July 1, 1902.
		Nov. 30, 1903.

LIFE COMPANIES OF OTHER STATES—Continued.

Name of Company.	Location.	Western Managers or General Agents.	Incorporated.	Commenced Business in Indiana.
National Life	Montpelier, Vt.....	.....	Nov. 13, 1848.	Jan. 1, 1890.
National Life and Accident	Nashville, Tenn.....	.....	Feb. 23, 1900.	May 12, 1903.
New England Mutual Life	Roston, Mass.....	.....	Apr. 1, 1836.	Mar. 1, 1893.
New York Life	New York, N. Y.....	.....	.....	Mar. 1, 1890.
Northwestern Mutual Life	Milwaukee, Wis.....	.....	Mar. 1, 1857.	Mar. 1, 1884.
Northwestern National Life	Minneapolis, Minn.....	.....	Sept. 15, 1886.	Mar. 22, 1886.
Pacific Mutual Life	San Francisco, Cal.....	.....	Dec. 28, 1867.	Mar. 1, 1887.
Penn Mutual Life	Philadelphia, Pa.....	.....	Feb. 24, 1847.	Mar. 1, 1872.
Prudential	Newark, N. J.....	.....	.....	Mar. 1, 1887.
Phoenix Mutual Life	Hartford, Conn.....	.....	May 1, 1851.	May 1, 1867.
Provident Savings Life	New York, N. Y.....	.....	Feb. 25, 1875.	Jan. 25, 1886.
Provident Life and Trust	Philadelphia, Pa.....	.....	Mar. 22, 1865.	Dec. 1, 1865.
Reliance Life	Pittsburg, Pa.....	.....	Mar. 31, 1903.	Mar. 7, 1905.
Royal Union Mutual Life	Des Moines, Iowa.....	.....	Mar. 15, 1886.	Feb. 5, 1901.
Security Trust and Life	Philadelphia, Pa.....	.....	Mar. 25, 1871.	Oct. 23, 1903.
Security Mutual Life	Binghamton, N. Y.....	.....	Nov. 6, 1886.	Apr. 4, 1900.
State Mutual Life	Worcester, Mass.....	.....	Mar. 16, 1844.	July 6, 1897.
Travelers	Hartford, Conn.....	.....	June 17, 1863.	Nov. 9, 1864.
Union Central Life	Cincinnati, Ohio.....	.....	.....	Mar. 1, 1868.
Union Mutual Life	Portland, Me.....	.....	July 17, 1848.	Oct. 26, 1863.
United States Life	New York, N. Y.....	.....	Feb. 1, 1850.	Dec. 31, 1878.
Washington Life	New York, N. Y.....	.....	Jan. 1, 1860.	Mar. 1, 1892.
Western and Southern Life	Cincinnati, Ohio.....	.....	Feb. 23, 1888.	Mar. 1, 1892.

**ASSESSMENT LIFE AND ACCIDENT ASSOCIATIONS AUTHORIZED TO DO
BUSINESS IN INDIANA.**

INDIANA ASSOCIATIONS.

Name of Association.	Location.	Incorporated.	Commenced Business in Indiana.
American Mutual Life.....	Elkhart, Ind.....	Oct. 7, 1885.	.....
Central Mutual Benefit.....	Evansville, Ind.....	Dec. 10, 1903.	.....
Central Union Life.....	Indianapolis, Ind.....	Jan. 7, 1905.	.....
Citizens Health and Accident.....	South Bend, Ind.....	Feb. 3, 1905.	.....
Commercial Travelers Mutual.....	Indianapolis, Ind.....	Sept. 10, 1892.	.....
Columbian Relief Fund.....	Indianapolis, Ind.....	Nov. 24, 1896.	.....
Elkhart Mutual Life.....	Elkhart, Ind.....	July 14, 1888.	.....
Fort Wayne Mercantile.....	Fort Wayne, Ind.....	Dec. 17, 1892.	.....
Home Accident and Health.....	South Bend, Ind.....	Feb. 24, 1898.	.....
Indiana Benefit Association.....	New Albany, Ind.....	Apr. —, 1889.	.....
Indiana Mutual Life.....	Indianapolis, Ind.....	Aug. 8, 1904.	.....
North American Benefit.....	Evansville, Ind.....	—, 1895.	.....
Postal Life.....	South Bend, Ind.....	May 16, 1903.	.....
Security Accident and S. B.....	Seymour, Ind.....	June 15, 1900.	.....
Union Mutual Benefit.....	Evansville, Ind.....	Apr. 18, 1905.	.....
Wabash Mutual Benefit.....	Indianapolis, Ind.....	May 28, 1900.	.....

ASSOCIATIONS OF OTHER STATES.

American Health and Accident...	Detroit, Mich.....	Feb. 2, 1898.	May 19, 1900.
American Relief Society.....	Bay City, Mich.....	May 11, 1900.	May 12, 1903.
Bankers Life.....	Des Moines, Iowa...	July 1, 1879.	Mar. 22, 1893.
Brotherhood Accident.....	Boston, Mass.....	Aug. 7, 1892.	Mar. 9, 1905.
Fidelity Accident and Protective.	Saginaw, Mich.....	July 28, 1899.	Mar. 21, 1905.
Grand Rapids Accident & Health.	Grand Rapids, Mich.	June 17, 1903.	Nov. 3, 1904.
Knights Templars & Masons L. I.	Chicago, Ill.....	May 5, 1884.	Feb. 28, 1891.
Loyal Protective Association.....	Boston, Mass.....	June 12, 1895.	May 12, 1903.
Michigan Health and Accident.....	Owosso, Mich.....	Oct. 24, 1902.	Mar. 24, 1905.
Michigan Home and Hospital.....	Grand Rapids, Mich.	Oct. 2, 1894.	Apr. 11, 1904.
National Accident Society.....	New York, N. Y.....	Nov. 2, 1885.	Feb. 17, 1891.
National Mutual Life.....	Des Moines, Iowa...	Oct. 24, 1899.	Apr. 7, 1903.
New York Casualty.....	New York, N. Y.....	Apr. —, 1886.	Sept. 28, 1898.
Phoenix Accident and S. B.....	Detroit, Mich.....	May 1, 1897.	July 22, 1898.
Ridgeley Protective Association...	Worcester, Mass.....	May 10, 1894.	Feb. 15, 1905.
Woodmens Accident.....	Lincoln, Neb.....	July 8, 1890.	Oct. 15, 1903.
Workingmens Mutual Protective.	Benton Harb., Mich.	July 11, 1904.	Aug. 24, 1904.

FRATERNAL ASSOCIATIONS.

INDIANA ASSOCIATIONS.

Benevolent Order of Colonials..	Indianapolis, Ind...	Dec. 1, 1900.	.....
Catholic Benevolent League.....	Fort Wayne, Ind.....	Mar. 17, 1900.	.....
Fraternal Assurance Soc. of Am.	Fort Wayne, Ind.....	June 20, 1902.	.....
Home Defenders of America.....	Brazil, Ind.....	Feb. 17, 1905.	.....
I. O. Foresters of America.....	Crown Point, Ind...	Dec. 20, 1906.	.....
I. O. Knights of Pythias.....	Indianapolis, Ind...	Oct. 17, 1903.	.....
Knights and Ladies of Honor.....	Indianapolis, Ind...	Apr. 5, 1878.	.....
Knights and Ladies of Columbia.	South Bend, Ind.....	July 11, 1894.	.....
Modern Samaritans of World.....	Elkhart, Ind.....	Mar. 1, 1898.	.....
Order of Frontiersmen.....	Evansville, Ind.....	Mar. 14, 1903.	.....
Supreme Tribe of Ben Hur.....	Crawfordsville, Ind.	Jan. 16, 1894.	.....
United Workmen.....	Evansville, Ind.....	Oct. 27, 1868.	.....

FRATERNAL ASSOCIATIONS OF OTHER STATES.

Name of Association.	Location.	Incorporated.	Commenced Business in Indiana.
American Guild	Richmond, Va.	July 11, 1890.	Jan. 10, 1895.
Ancient Order Gleaners	Caro, Mich.	Oct. 19, 1894.	Mar. 19, 1900.
Brotherhood of American Yeomen	Des Moines, Iowa..	Dec. —, 1897.	Mar. 17, 1900.
Catholic Knights of America	St. Louis, Mo.	Apr. 1, 1880.	Dec. 20, 1899.
Catholic Order Foresters	Chicago, Ill.	May 24, 1883.	Apr. 27, 1900.
Catholic Benevolent Legion	Brooklyn, N. Y.	Sept. 6, 1881.	Sept. 25, 1900.
Fraternal Aid	Lawrence, Kas. ....	.....	Oct. 28, 1900.
I. O. Foresters	Toronto, Can.	July 23, 1881.	Feb. 13, 1892.
Knights of Columbus	New Haven, Conn.	Mar. 29, 1882.	June 6, 1899.
Knights of Maccabees	Port Huron, Mich..	Sept. 11, 1885.	Mar. 6, 1900.
Knights of Pythias	Chicago, Ill.	Oct. 5, 1875.	Dec. 19, 1899.
Knights of Honor	St. Louis, Mo.	June 30, 1873.	Oct. 26, 1900.
Knights and Ladies of Security	Topeka, Kan.	Feb. 2, 1892.	Feb. 14, 1900.
Ladies of Maccabees	Port Huron, Mich..	Apr. 6, 1897.	May 17, 1897.
Loyal Americans of Republic	Springfield, Ill.	Nov. 7, 1896.	Apr. 16, 1901.
Modern Woodmen of America	Rock Island, Ill.	May 5, 1884.	Feb. 24, 1896.
Modern American Fraternal Order	Effingham, Ill.	Feb. 23, 1897.	Mar. 15, 1900.
National Benevolent Society	Kansas City, Mo.	Nov. 14, 1894.	Apr. 22, 1904.
National Union	Cleveland, Ohio.	May 14, 1881.	June 15, 1900.
North American Union	Chicago, Ill.	June 8, 1895.	Apr. 30, 1900.
Order Mutual Protection	Chicago, Ill.	Nov. 16, 1894.	Jan. 16, 1901.
Order of Patricians	Benton Harbor, Mich.	Oct. 5, 1896.	Apr. 30, 1900.
Pathfinder	Akron, Ohio.	May 14, 1898.	Feb. 7, 1900.
Plattddeutsche Grot Glilde	Chicago, Ill.	Sept. 8, 1888.	May 28, 1900.
Protected Home Circle	Sharon, Pa.	Aug. 7, 1886.	Feb. 7, 1901.
Red Men's Fraternal Accident	Westfield, Mass.	Aug. 4, 1887.	Apr. 11, 1903.
Royal Arcanum	Boston, Mass.	June 23, 1877.	June 16, 1900.
Royal League	Chicago, Ill.	Oct. 26, 1883.	June 15, 1900.
Royal Neighbors of America	Rock Island, Ill.	Mar. 21, 1895.	Apr. 27, 1900.
Supreme Court of Honor	Springfield, Ill.	July 16, 1895.	Feb. 19, 1900.
Sup. Conclave Order Heptasophs.	Baltimore, Md.	Aug. 28, 1878.	Apr. 9, 1900.
Sov'gn Camp Woodmen of World	Omaha, Neb.	June 1, 1891.	June 26, 1900.
United Order Golden Cross	Knoxville, Tenn.	July 4, 1876.	Jan. 25, 1893.
Womens Catholic Order Foresters	Chicago, Ill.	Jan. 31, 1894.	Apr. 9, 1900.
Woodmens Modern Protective	St. Louis, Mo.	June 10, 1903.	Mar. 13, 1905.

During the past year the following have been incorporated under the Indiana laws:

Name of Corporation.	Location.	Kind.
American Manufacturers	Indianapolis	Mutual Fire.
Merchants Mutual Fire	Indianapolis	Mutual Fire.
Intermediate Life	Evansville	Legal Res. L.
Indiana Mutual Life	Indianapolis	Assessm't L.
Order of Old Settlers	Mt. Vernon	Fraternal.

During the past year the following insurance companies were admitted to do business in Indiana :

Name of Corporation.	Location.	Kind.
Camden Fire	Camden, N. J.....	Fire.
Rossia	St. Petersburg.....	Fire.
Central Accident	Pittsburg, Pa.....	Casualty.
Columbian National	Boston, Mass.....	Legal Res. L.
Federal Life	Chicago, Ill.....	Legal Res. L.
Grand Rapids Accident & Health	Grand Rapids, Mich.	Assessment.
Michigan Home and Hospital.....	Grand Rapids, Mich.	Assessment.
Workmen's Mutual Protective.....	Benton Harbor, Mich.	Assessment.
National Benevolent	Kansas City, Mo....	Fraternal.

During the past year the following companies, associations and societies, which were authorized to do business in Indiana during the last previous year, have withdrawn from business in the State :

Name of Corporation	Location.	Kind.
Manchester Assurance	Manchester, Eng...	Fire.
City Trust, Safe Deposit and Surety	Philadelphia, Pa....	Surety.
Union Casualty and Surety.....	St. Louis, Mo.....	Surety.
Minnesota Mutual	St. Paul, Minn.....	Legal Res. L.
Union Life	Indianapolis	Assessment.
National Protective	Detroit, Mich.....	Assessment.
National Masonic	Des Moines, Ia.....	Assessment.
Preferred Accident	Detroit, Mich.....	Assessment.
American Plowmen	Logansport, Ind.....	Fraternal.
Knights Modern Maccabees.....	Port Huron, Mich...	Fraternal.
Ladies Modern Maccabees.....	Ann Arbor, Mich...	Fraternal.
Royal Templars	Buffalo, N. Y.....	Fraternal.
United Order Foresters.....	Milwaukee, Wis	Fraternal.

STATISTICAL TABLES

OF

**FIRE, AND FIRE AND MARINE INSURANCE
COMPANIES**

OF

**INDIANA AND OTHER STATES AND FOREIGN
COUNTRIES**

DOING BUSINESS IN INDIANA.

DECEMBER 31, 1904.

TABLE No. 1.

Showing Capital Stock, Assets, Liabilities and Insurance in Force of Fire and Marine Companies of Indiana and Other States and Countries Authorized to do Business in Indiana.

INDIANA COMPANIES.

INSURANCE COMPANY.	Capital Stock.	Admitted Assets.	Liabilities Exclusive of Capital.	Insurance in Force Dec. 31, 1904.		Unearned Premiums.
				Amount.	Premiums Charged.	
American Manufacturers Mutual.	.....	\$26,848 50	\$21,262 86*	\$3,489,915	\$42,535 72	\$21,262 86
Firemen and Mechanics.....	100,000	126,013 89	11,246 11	1,902,463	37,617 11	1,330 60
German Fire of Indiana.....	100,000	490,469 61	288,464 43	41,077,337	966,637 06	287,668 70
Grain Dealers National Mutual.	.....	43,198 21	29,101 22*	3,623,898	63,678 44	26,789 22
Indiana Lumbermen's Mutual....	.....	62,204 90	29,021 16*	2,029,216	57,026 69	28,613 30
Indiana Millers Mutual.....	.....	187,259 67	68,260 60*	6,593,202	116,621 20	53,260 60
Indianapolis Fire.....	200,000	619,634 96	222,647 13	26,974 518	372,506 20	196,361 06
Indianapolis German Mutual....	.....	15,261 82	Not reported*	4,426,667	Not reported	Not reported
Merchants Mutual.....	.....	20,782 11	6,556 09*	699,626	11,897 89	6,723 41
Totals.....	\$400,000	\$1,481,663 06	\$696,569 60	\$89,786,760	\$1,197,410 31	\$614,899 74

*Unearned premiums included in liabilities of mutual companies.

COMPANIES OF OTHER STATES.

Aetna.....	\$4,000,000	\$15,814,054 88	\$5,387,203 89	\$683,412,961	\$8,668,719 46	\$4,432,210 24
Agricultural.....	500,000	2,691,926 23	1,479,002 85	263,606,700	2,636,730 10	1,350,411 32
Alleghenia Fire.....	200,000	744,704 79	426,266 06	66,266,600	748,141 36	382,663 68
American.....	600,000	5,232,605 34	2,596,708 98	396,610,289	4,263,350 34	2,372,140 84
American Central.....	1,000,000	3,686,739 73	1,697,463 10	241,678,737	2,861,740 20	1,502,511 04
American Fire.....	500,000	2,338,795 90	2,116,118 40	232,393,608	3,309,807 90	1,932,556 59
Buffalo Commercial.....	200,000	107,096 62	301,446 66	29,500,469	349,892 43	186,916 89
Buffalo-German.....	200,000	2,316,619 88	638,046 09	87,036,011	906,608 62	469,611 83
Camden Fire.....	400,000	1,392,776 06	669,346 06	66,966,474	867,090 62	463,460 80
Citizens.....	200,000	726,017 69	372,061 30	47,366,103	634,906 00	322,496 16

Concordia Fire	200,000	1,110,888 53	723,001 13	107,893,080	1,194,365 25	609,770 89
Connecticut Fire	1,000,000	2,925,215 78	2,925,215 78	415,327,971	5,041,841 36	2,665,768 13
Continental	1,000,000	14,545,153 32	6,756,491 76	1,061,584,934	11,268,822 92	6,800,813 33
Delaware	702,575	1,744,311 22	914,057 13	112,890,434	1,225,691 79	813,852 86
Detroit Fire and Marine	300,000	1,579,065 13	357,682 91	47,406,275	672,259 41	63,315 41
Equitable Fire and Marine	400,000	1,238,341 28	688,885 62	89,531,454	1,154,910 15	599,611 94
Farmers' Fire	500,000	841,925 26	521,726 38	70,310,714	83,448 45	450,424 49
Fire Association	1,000,000	6,524,227 39	5,019,973 52	536,901,315	7,539,108 92	4,713,332 83
Firemen's Fund	1,000,000	6,439,571 35	3,262,514 51	428,220,365	5,935,072 71	2,575,715 34
Firemen's	1,000,000	3,339,717 31	891,548 45	155,067,978	1,497,708 16	797,157 23
Franklin Fire	400,000	3,023,092 45	1,702,004 48	158,353,473	2,279,523 41	697,025 75
German	200,000	5,546,127 97	3,617,361 34	502,976,760	6,353,570 93	3,405,087 69
German Alliance	400,000	1,373,965 75	441,112 56	60,916,044	627,417 04	323,793 80
German American	1,500,000	12,980,705 33	5,638,788 45	216,013,252	8,880,630 52	4,713,862 04
German Fire—Peoria	200,000	743,542 32	403,363 00	53,767,641	680,924 46	381,662 34
German Fire—Pittsburg	200,000	746,741 53	436,400 00	63,442,438	740,612 22	392,139 24
German National	1,000,000	6,352,559 73	2,713,474 23	505,400,605	4,745,067 71	2,524,219 17
German	200,000	900,686 87	599,215 49	74,546,352	923,304 58	498,133 35
Girard Fire and Marine	300,000	2,133,104 07	1,162,109 13	136,520,584	1,650,816 74	1,127,970 36
Glen's Falls	200,000	4,176,065 25	1,467,473 06	238,255,069	2,647,986 01	1,398,443 46
Globe and Rutgers	400,000	3,003,725 06	1,798,015 62	178,750,809	2,746,156 58	1,406,295 92
Hanover Fire	1,000,000	4,112,185 96	2,417,418 90	405,100,800	3,945,339 19	2,045,124 85
Hartford Fire	1,250,000	15,632,433 94	10,356,234 67	1,427,560,971	17,469,121 34	9,010,530 59
Home	300,000	19,417,229 53	9,041,008 30	1,310,726,532	13,970,324 00	7,210,566 00
Home Fire and Marine	300,000	1,615,013 36	885,474 64	109,865,664	1,544,631 59	515,760 34
Insurance Company of North America	3,000,000	11,980,723 59	6,277,985 29	720,343,313	9,456,529 90	5,330,506 39
Michigan Fire and Marine	400,000	1,030,465 93	398,671 94	54,570,264	679,264 49	354,518 03
Milwaukee Fire	200,000	2,607,634 06	298,104 33	40,469,087	473,500 26	255,670 90
Milwaukee Mechanics	200,000	2,293,387 29	1,455,459 36	205,700,458	2,476,652 34	1,319,983 55
National Fire	1,000,000	6,483,361 73	3,512,760 28	593,600,574	6,682,037 47	3,331,665 51
National Union Fire	750,000	1,821,784 06	766,185 66	99,781,746	1,227,563 33	684,548 85
Newark Fire	250,000	731,578 09	132,234 64	33,203,248	234,444 33	151,600 95
New Hampshire Fire	1,000,000	3,911,743 34	1,712,057 85	239,440,922	2,873,440 62	1,478,071 01
New York Fire	200,000	656,116 28	280,151 34	39,401,580	463,860 64	246,461 00
Niagara Fire	500,000	4,319,742 93	2,312,743 22	364,623,259	3,996,571 32	2,090,448 86
Northwestern National	600,000	3,312,117 16	2,060,924 95	337,681,029	3,251,742 28	1,727,624 93
Ohio Farmers	500,000	1,642,415 33	1,334,101 63	242,710,445	2,346,390 12	1,273,576 36
Orient	500,000	2,712,663 97	1,079,782 30	157,175,778	1,833,462 95	933,764 31
Pellican Assurance	200,000	489,695 45	220,791 67	34,702,782	364,615 41	189,596 24
Pennsylvania Fire	400,000	6,428,368 51	3,443,725 09	445,354,001	4,625,472 72	3,243,350 68

TABLE No. 1—Continued.

COMPANIES OF OTHER STATES—Continued.

INSURANCE COMPANY.	Capital Stock.	Admitted Assets.	Liabilities Exclusive of Capital.	Insurance in Force Dec. 31, 1904.		Unearned Premiums.
				Amount.	Premiums Charged.	
Phenix	\$1,000,000	\$8,007,130 96	\$5,316,414 63	\$792,488,269	\$9,402,535 42	\$4,915,967 15
Phoenix	2,000,000	7,341,858 59	3,561,297 27	568,858,324	5,843,607 02	3,036,849 08
Providence-Washington	500,000	2,640,698 87	1,758,866 07	236,271,786	2,703,943 21	1,425,203 89
Queen	1,000,000	6,206,030 51	2,956,228 55	410,885,501	4,968,792 92	2,573,827 99
Reliance	300,000	1,127,079 42	690,391 99	82,781,201	1,081,124 97	620,644 37
Rochester-German	200,000	1,515,749 38	924,167 12	130,559,232	1,607,696 50	842,190 40
St. Paul Fire and Marine	500,000	4,010,565 89	2,417,394 02	294,232,134	4,081,433 45	2,183,839 10
Security	400,000	1,597,419 87	913,390 63	137,621,369	1,526,507 61	814,862 18
Springfield Fire and Marine	2,000,000	6,446,898 16	2,871,911 98	442,061,892	5,111,013 23	2,630,601 04
Teutonia Fire and Marine	100,000	622,584 46	92,975 00	17,346,646	178,100 34	91,175 00
Traders	500,000	2,854,843 96	1,310,379 16	177,558,119	2,232,755 30	1,174,719 91
United States Fire	250,000	731,911 95	440,092 12	63,152,409	755,164 77	396,017 61
Westchester Fire	300,000	3,636,471 44	1,943,897 31	338,635,331	3,460,853 44	1,746,033 77
Williamsburgh City Fire	250,000	2,586,449 26	1,039,815 90	182,480,777	1,806,980 17	936,664 49
	\$43,152,875	\$259,194,900 39	\$132,067,065 38	\$18,753,986,241	\$215,950,381 52	\$114,925,453 05

FOREIGN COMPANIES—UNITED STATES BRANCHES.

Aachen and Munich Fire .....	.....	\$1,260,323 81	\$798,456 59	\$104,927,934	\$1,321,785 83	\$707,792 29
Atlas Assurance .....	.....	1,802,011 57	1,014,633 30	145,503,706	1,691,279 88	896,809 08
British America Assurance .....	.....	1,428,610 75	969,527 03	136,896,069	1,807,022 53	905,099 27
Caledonian .....	.....	1,822,617 72	1,156,313 90	175,222,069	1,391,136 74	996,561 14
Cologne Re-insurance .....	.....	796,230 47	519,853 55	87,566,633	800,268 89	419,489 63

Commercial Union Assurance.....	5,230,425 78	3,701,310 59	612,020,034	6,376,024 24	2,246,851 00
Hamburg-Bremen Fire	2,004,058 61	1,606,386 18	215,303,490	2,684,515 20	1,383,337 66
Liverpool, London and Globe.....	12,112,998 45	7,038,306 47	1,034,980,745	11,242,088 08	6,067,439 92
London Assurance	2,836,253 96	1,532,838 88	221,817,267	2,482,570 22	1,200,043 82
London and Lancashire	3,079,850 51	2,023,850 49	354,778,443	3,482,131 36	1,824,703 44
Moscow Fire	1,089,189 39	587,412 48	84,882,141	988,904 47	617,890 48
Munich Re-Insurance	2,694,266 33	2,631,502 81	365,837,658	4,254,688 61	2,257,501 81
North British and Mercantile.....	6,481,641 38	3,632,888 38	692,634,960	6,116,263 12	3,168,872 27
Northern Assurance	4,023,115 64	2,612,356 38	348,253,816	3,910,096 88	2,066,468 87
Norwich Union	2,752,389 87	1,867,421 00	286,989,844	3,163,997 80	1,649,624 27
Palatine	2,073,488 24	1,211,206 96	187,779,435	1,974,606 42	1,047,130 24
Phoenix Assurance	3,202,875 74	2,133,866 94	315,069,533	3,640,504 64	1,871,129 99
Prussian National	1,135,394 75	673,994 64	89,149,775	1,120,159 53	604,424 81
Russia	1,068,362 58	670,715 97	64,707,477	633,233 63	478,088 97
Royal	8,439,225 99	5,342,786 74	839,989,902	8,901,702 87	4,879,338 53
Royal Exchange	2,376,086 99	1,366,602 11	187,198,293	2,096,680 10	1,121,311 73
Salamanca	1,272,363 29	949,758 08	119,637,683	1,544,617 84	814,429 55
Scottish Union and National.....	4,964,794 97	1,992,968 67	294,791,623	3,297,982 88	1,675,275 06
Standia	1,054,407 33	680,756 51	90,372,769	1,050,468 41	549,953 96
Sun Insurance Office.....	3,195,449 06	2,110,865 09	356,039,198	3,678,287 27	1,906,402 03
Union Assurance	1,782,954 47	909,726 67	137,447,859	1,465,235 74	767,326 08
Western Assurance	2,380,496 46	1,637,697 21	249,045,139	2,989,608 86	1,527,371 86
Totals	\$32,282,815 37	\$51,137,526 67	\$7,667,262,535	\$34,916,732 18	\$44,422,331 08

SUMMARY OF FIRE COMPANIES.

Indiana Companies	\$400,000	\$266,559 60	\$39,796,780	\$1,197,410 31	\$514,899 74
Companies of other States.....	43,152,875	259,194,900 39	18,763,986,241	215,950,381 52	114,925,453 05
Foreign Companies--U.S.Branches .....	.....	83,262,815 87	7,667,262,535	84,916,732 18	44,422,331 08
Grand Totals	\$43,552,875	\$343,959,278 82	\$26,511,045,326	\$302,064,574 01	\$159,962,683 87

TABLE No. 2.

Showing Premium Income, Total Income, Losses Paid and Total Disbursements During 1904, as Compared with Similar Items for 1903.

INDIANA COMPANIES.

INSURANCE COMPANY.	Premium Income.		Total Income.		Losses Paid.		Total Disbursements.	
	1903.	1904.	1903.	1904.	1903.	1904.	1903.	1904.
American Manufacturers Mutual	Not reported	\$65,549 52	Not reported	\$66,138 78	Not reported	\$12,788 18	Not reported	\$41,126 02
Firemen and Mechanics	25,423 27	32,108 73	330,705 07	37,631 88	112,491 57	22,013 85	\$27,802 68	36,011 81
German Fire of Indiana	Not reported	317,709 69	Not reported	339,694 87	112,065 75	141,594 28	Not reported	302,178 08
Grain Dealers National Mutual	41,028 04	77,067 24	41,752 92	78,379 84	8,207 33	32,163 25	30,322 34	61,440 63
Indiana Lumbermen's Mutual	30,452 86	49,531 98	31,605 09	51,256 10	14,061 03	10,354 30	27,383 35	23,222 60
Indiana Millers Mutual	138,976 67	156,690 06	144,417 40	183,441 62	53,528 34	79,573 88	106,935 07	123,806 07
Indianapolis Fire	251,784 26	296,962 58	268,046 10	315,646 36	115,930 10	144,705 04	225,086 87	270,670 68
Indianapolis German Mutual	7,378 55	8,305 40	7,694 05	8,811 40	3,139 10	3,636 62	6,078 52	6,606 03
Merchants Mutual	Not reported	4,311 48	Not reported	24,351 48	Not reported	684 60	Not reported	10,509 75
Totals	\$494,993 65	\$1,008,236 68	\$534,220 63	\$1,085,362 33	\$334,443 22	\$447,494 00	\$423,617 83	\$874,571 67

COMPANIES OF OTHER STATES.

Aetna	\$5,437,968 89	\$5,790,913 67	\$6,081,251 11	\$6,375,985 60	\$2,686,587 54	\$3,570,969 53	\$5,165,148 22	\$6,193,542 04
Agricultural	1,236,617 23	1,268,697 71	1,344,613 56	1,402,362 36	572,083 97	822,695 70	1,170,719 04	1,389,434 53
Alienmania Fire	450,787 05	442,533 89	486,104 02	480,446 64	191,889 93	276,604 32	410,185 23	466,503 08
American	1,816,315 36	2,023,556 65	2,173,644 83	2,213,684 80	728,309 55	1,119,447 42	1,595,029 05	1,969,726 76
American Central	1,861,219 67	1,923,716 61	2,010,649 24	2,091,323 61	817,594 35	1,199,809 43	1,632,728 13	2,051,206 11

American Fire	1,444,567 21	1,747,019 11	1,791,963 07	1,809,804 05	754,806 64	1,106,221 81	1,442,593 11	1,925,884 01
Buffalo Commercial	319,972 07	280,413 04	277,062 04	278,835 32	277,062 04	277,062 04	277,062 04	277,062 04
Buffalo Fire	478,784 02	511,114 04	511,114 04	511,114 04	511,114 04	511,114 04	511,114 04	511,114 04
Camden Fire	540,353 13	540,353 13	540,353 13	540,353 13	540,353 13	540,353 13	540,353 13	540,353 13
Citizens	431,509 25	471,730 18	528,073 37	498,762 71	227,304 86	335,742 33	336,220 70	515,316 35
Concordia Fire	637,773 09	697,710 65	676,602 83	737,065 41	354,249 21	322,017 47	660,389 45	651,200 41
Connecticut Fire	2,890,413 10	3,019,033 49	3,061,098 90	3,217,320 22	1,414,029 77	1,824,134 23	2,684,369 55	3,074,969 18
Continental	5,862,665 61	5,920,807 28	6,728,749 89	6,507,733 79	2,800,112 31	3,678,366 74	5,784,437 06	6,812,546 42
Delaware	869,630 40	834,086 92	945,436 28	902,635 88	329,575 78	589,454 78	794,329 63	960,385 42
Detroit Fire and Marine	412,600 37	405,829 46	484,771 11	472,806 56	213,108 68	264,749 86	451,969 84	460,380 91
Equitable Fire and Marine	861,708 63	838,421 18	907,387 83	895,565 41	446,549 61	588,810 03	791,030 06	942,330 20
Farmers' Fire	519,272 74	613,860 70	551,576 20	548,741 80	259,634 50	401,184 35	479,462 19	611,444 53
Fire Association	3,623,393 46	3,900,981 06	3,940,989 15	4,184,771 31	1,767,267 59	2,314,822 32	3,646,953 05	4,064,530 91
Fireman's Fund	3,239,157 08	4,265,367 83	3,470,781 63	4,492,357 21	1,604,062 69	2,260,222 71	2,890,323 50	3,812,546 28
Firemen's	816,107 65	966,925 91	968,249 87	1,118,249 56	327,653 50	386,388 40	737,364 34	861,857 67
Franklin Fire	725,996 53	767,160 45	856,581 65	887,874 36	350,555 00	549,012 26	794,127 32	1,014,414 43
German	2,565,505 67	3,414,398 78	3,120,761 13	3,607,120 27	1,286,019 74	1,416,989 82	2,600,911 99	2,832,589 56
German Alliance	429,438 95	438,643 29	484,398 96	507,770 89	205,141 20	302,166 93	375,871 23	490,224 55
German American	4,932,477 47	5,326,190 28	6,784,321 91	6,846,129 06	2,299,121 61	3,071,517 12	4,638,989 92	5,285,956 08
German Fire, Peoria	371,835 76	510,214 82	396,593 35	538,747 78	126,373 09	316,391 25	276,830 16	524,626 65
German Fire, Pittsburgh	439,387 04	494,539 97	474,734 52	525,205 69	203,437 25	222,868 94	412,504 82	455,636 91
Germania Fire	2,101,600 81	2,414,277 21	2,334,843 22	2,710,163 63	801,739 04	1,301,614 48	1,747,047 18	2,438,135 44
German National	428,099 08	609,352 35	510,556 97	723,009 76	193,803 29	238,511 02	433,530 59	497,086 29
Girard Fire and Marine	407,921 16	570,288 59	538,229 80	681,610 32	191,612 34	213,669 21	513,024 10	592,277 02
Glen's Falls	1,261,568 33	1,369,356 35	1,442,326 88	1,609,469 95	553,010 44	808,449 87	1,205,652 17	1,487,281 29
Globe and Rutgers	1,661,453 16	2,408,255 40	1,709,651 73	2,521,945 05	683,040 28	1,073,935 16	1,068,500 35	1,629,996 55
Hanover Fire	2,589,233 92	2,653,568 76	3,080,831 85	2,875,831 87	1,286,814 72	1,794,471 72	2,460,387 02	2,957,501 11
Hartford Fire	10,073,790 71	11,876,983 65	10,623,326 69	12,400,471 89	5,063,124 73	7,252,929 13	9,129,498 52	11,685,196 76
Home	8,076,130 01	8,491,101 65	8,943,868 28	9,335,767 07	3,781,219 53	5,316,503 24	7,062,325 04	8,632,456 70
Home Fire and Marine	999,413 01	1,116,183 74	1,065,257 14	1,182,496 38	504,736 56	614,444 74	913,576 44	1,063,687 89
Insurance Company of North America	6,813,234 43	7,195,633 98	7,251,713 46	7,651,604 24	3,953,494 77	4,367,445 92	6,529,161 96	7,118,838 70
Michigan Fire and Marine	412,768 68	473,940 42	454,232 61	519,456 61	206,329 57	262,020 82	308,539 18	417,723 97
Milwaukee Fire	274,572 22	306,683 07	304,911 10	342,437 32	146,001 97	261,591 12	268,251 59	360,517 12
Milwaukee Mechanics	1,333,936 53	1,446,268 18	1,446,819 88	1,652,490 22	588,397 97	801,090 53	1,221,686 89	1,595,150 57
National Fire	3,979,101 45	4,422,659 75	4,231,439 22	4,616,643 76	2,020,175 15	2,896,014 50	3,621,913 02	4,767,332 82
National Union Fire	713,214 09	951,861 22	792,753 59	1,031,097 77	268,587 12	489,925 76	584,693 24	867,874 41
Newark Fire	167,176 45	198,196 76	194,789 56	219,242 12	96,936 78	77,332 44	202,547 08	136,473 69
New Hampshire Fire	1,706,596 39	1,782,481 40	1,965,797 28	1,969,581 02	843,564 77	1,289,319 91	1,743,015 06	2,081,187 20
New York Fire	330,563 31	430,339 11	351,671 67	447,903 96	143,623 41	228,953 60	306,471 61	415,470 15
Niagara Fire	2,468,528 19	2,652,911 66	2,623,037 50	3,377,761 14	1,139,710 46	1,472,624 16	2,268,952 53	2,692,536 17

TABLE No. 2—Continued.

COMPANIES OF OTHER STATES—Continued.

INSURANCE COMPANY.	Premium Income.		Total Income.		Losses Paid.		Total Disbursements.	
	1903.	1904.	1903.	1904.	1903.	1904.	1903.	1904.
Northwestern National ...	\$1,382,672 03	\$1,455,754 04	\$1,517,606 26	\$1,591,238 26	\$493,275 26	\$632,968 70	\$1,213,814 59	\$1,436,450 86
Ohio Farmers	882,673 52	1,010,686 46	921,613 71	1,056,998 01	490,810 51	509,819 65	780,975 91	823,320 51
Orient	1,065,560 63	1,117,370 68	1,132,830 81	1,238,059 44	503,604 60	730,327 86	976,641 49	1,213,069 65
Pelican Assurance	269,586 02	297,654 63	282,330 56	360,292 87	140,527 31	244,401 98	262,975 90	355,604 42
Pennsylvania Fire	2,609,923 20	2,817,169 72	2,897,139 97	3,061,555 23	1,292,737 94	1,827,255 61	2,368,637 33	2,961,206 67
Phoenix	5,161,418 34	5,875,727 39	5,428,266 65	6,147,511 40	2,632,207 70	3,396,232 19	4,745,155 29	5,798,943 46
Phoenix	3,551,867 23	3,949,698 91	3,806,711 61	4,205,930 33	1,632,253 24	2,170,561 55	3,224,065 31	3,915,106 23
Providence-Washington ..	1,907,469 08	2,341,541 01	2,001,125 45	2,428,046 49	1,110,951 33	1,468,475 01	1,901,690 84	2,241,589 99
Queen	3,008,678 98	3,344,954 16	3,272,172 99	3,616,007 29	1,560,209 29	2,357,335 81	2,843,216 36	4,071,983 02
Reliance	579,039 28	604,932 72	632,630 13	651,666 19	247,368 03	440,697 62	518,926 77	734,242 00
Rochester-German	988,874 44	1,107,457 51	1,055,989 95	1,205,702 44	426,905 07	847,218 07	902,715 34	1,303,822 23
St. Paul Fire and Marine..	2,973,380 50	3,241,229 40	3,148,864 67	3,498,291 21	1,587,481 81	2,004,691 55	2,772,266 59	3,187,272 93
Security	1,885,967 87	912,630 06	936,807 94	983,659 21	406,281 26	431,458 00	553,458 41	637,656 16
Springfield Fire and Ma- rine	3,205,509 33	3,500,605 23	3,422,766 10	3,893,210 64	1,561,442 40	2,188,590 34	2,947,809 13	3,663,592 21
Teutonia Fire and Marine.	86,314 15	87,873 18	116,382 81	116,426 91	28,306 86	28,181 71	124,100 57	118,228 80
Traders	1,404,897 64	1,521,613 99	1,555,628 78	1,633,928 54	681,717 35	932,819 36	1,272,945 23	1,573,789 70
United States Fire	612,775 53	464,018 34	538,359 98	460,051 01	228,479 96	325,945 69	612,589 61	529,176 18
Westchester Fire	2,012,041 16	2,028,040 62	2,138,613 37	2,211,210 64	969,066 76	1,296,066 99	1,846,988 60	2,211,203 62
Williamsburgh City Fire..	1,080,392 37	1,148,238 10	1,218,164 24	1,322,928 68	501,818 67	696,090 76	1,063,242 98	1,265,641 08
Totals	\$124,195,204 03	\$125,655,100 09	\$135,908,564 61	\$147,092,556 89	\$59,317,638 81	\$80,977,359 75	\$114,073,916 06	\$138,366,170 61

FOREIGN COMPANIES—UNITED STATES BRANCHES.

Aachen and Munich Fire...	\$881,846 57	\$961,125 91	\$918,939 87	\$1,181,633 64	\$467,562 56	\$834,896 04	\$836,508 27	\$1,026,439 25
Atlas Assurance	903,336 45	1,378,229 56	1,003,556 00	1,960,132 07	527,086 11	664,981 96	920,702 32	1,466,704 74
British American Assur- ance	1,510,383 68	1,512,028 98	1,547,738 84	1,575,532 12	871,045 79	1,062,979 87	1,488,586 36	1,577,446 97
Caledonian	1,235,101 90	1,311,739 44	1,316,606 90	1,402,553 87	500,459 96	815,356 62	1,102,830 77	1,790,538 34
Cologne Re-Insurance	525,146 94	555,383 33	603,974 44	577,969 45	242,817 74	282,115 19	544,181 94	513,698 27
Commercial Union Assur- ance	3,047,738 31	4,807,123 04	3,180,870 51	5,062,301 16	1,636,553 06	2,408,626 17	2,853,074 90	4,134,372 38
Hamburg-Bremen Fire and Liverpool, London and Globe	1,650,566 30	1,827,788 11	1,709,136 20	1,899,196 83	865,318 92	1,029,283 70	1,599,575 94	1,843,413 67
London Assurance	6,857,553 74	6,988,922 43	7,286,572 88	7,821,315 47	3,476,815 10	4,928,258 27	6,248,248 54	7,880,925 21
London and Lancashire....	1,905,156 52	2,086,394 88	1,934,081 31	2,195,007 22	853,296 57	1,252,529 30	1,830,641 72	2,000,154 94
Moscow Fire	424,783 39	824,864 08	460,199 19	865,706 87	280,203 22	405,388 73	391,507 59	672,380 30
Munich Re-Insurance	3,534,336 39	3,812,637 84	3,664,745 64	4,262,967 87	1,663,173 39	2,872,601 63	2,826,033 88	4,032,298 93
North British and Mercan- tile	3,741,686 39	3,951,423 88	3,927,111 12	4,598,581 56	1,911,894 90	2,870,466 50	3,381,834 35	4,270,089 53
Northern Assurance	2,305,082 80	2,479,864 05	2,419,890 82	3,722,600 40	1,070,066 96	1,877,334 08	2,363,906 46	3,120,218 34
Norwich Union	2,044,901 56	2,126,044 95	2,113,818 02	2,785,972 68	896,604 98	1,662,146 19	1,961,746 67	2,702,736 12
Palatine	1,274,968 39	1,388,964 18	1,316,392 55	1,486,123 13	608,878 86	880,118 14	1,141,275 98	1,370,654 25
Phoenix Assurance	2,470,181 74	2,577,366 42	2,563,806 04	6,186,300 92	1,465,384 46	1,991,462 75	2,671,484 50	2,922,224 24
Prussian National	659,517 60	760,211 79	687,482 38	793,293 78	313,086 83	372,016 06	570,350 14	702,404 25
Rossia		848,985 28		1,445,983 79		121,298 62		400,313 02
Royal	4,995,755 15	5,235,123 08	5,394,782 47	6,699,729 05	2,473,899 34	3,363,200 16	4,840,824 69	6,839,773 87
Royal Exchange	1,146,425 96	1,542,623 78	1,479,970 32	2,022,636 09	570,579 41	1,220,769 23	1,116,991 27	1,945,324 76
Salamanca	972,751 13	1,263,345 24	1,003,160 55	1,450,804 51	459,091 99	828,542 72	823,859 93	1,338,692 38
Scottish Union and Na- tional	1,901,840 97	1,960,002 00	2,072,717 77	2,145,685 11	976,284 54	1,288,679 22	1,633,871 97	2,003,821 87
Skandia	774,283 32	832,300 99	805,128 51	971,570 87	442,877 61	546,136 88	764,453 36	960,623 29
Sun Insurance Office	2,022,548 61	2,329,516 88	2,128,446 39	2,984,065 35	1,007,983 41	1,706,753 24	2,033,156 29	2,759,262 03
Union Assurance	1,035,228 62	1,334,312 95	1,116,094 93	1,928,431 59	535,526 03	967,463 31	914,661 35	1,682,179 38
Western Assurance	2,601,651 88	2,639,141 48	2,676,594 51	2,814,321 67	1,522,876 88	1,962,533 05	2,555,403 18	2,853,851 45
Totals	\$52,247,046 32	\$59,160,259 25	\$55,792,838 85	\$73,194,722 20	\$25,565,548 85	\$38,998,403 56	\$49,052,310 36	\$64,807,694 77

TABLE No. 2—Continued.

SUMMARY OF FIRE COMPANIES.

INSURANCE COMPANY.	Premium Income.		Total Income.		Losses Paid..		Total Disbursements.	
	1903.	1904.	1903.	1904.	1903.	1904.	1903.	1904.
Indiana Companies	\$494,993 65	\$1,003,236 68	\$524,220 63	\$1,085,362 33	\$324,443 22	\$447,494 00	\$423,617 83	\$874,571 67
Companies of other States	124,155,204 08	135,655,100 09	135,908,564 61	147,093,556 89	59,317,638 81	80,977,359 75	114,073,916 08	138,356,170 61
Foreign Companies—U. S. Branches	52,247,046 32	59,160,259 25	55,792,838 85	73,194,722 20	26,565,548 85	38,998,403 56	49,052,310 36	64,807,694 77
Grand Totals	\$176,937,244 00	\$195,823,596 02	\$192,225,644 09	\$221,373,641 42	\$96,207,630 88	\$120,423,257 31	\$163,540,844 27	\$204,038,437 05

TABLE No. 8.

*Showing Admitted Assets, Liabilities (Exclusive of Capital), Insurance Written and Insurance in Force for
1904, as Compared with Similar Items for 1903.*

INDIANA COMPANIES.

INSURANCE COMPANY.	Admitted Assets.		Liabilities.		Insurance Written.		Insurance in Force Dec. 31.	
	1903.	1904.	1903.	1904.	1903.	1904.	1903.	1904.
American Manufacturers Mutual .....	.....	\$28,848 50	.....	*\$21,282 86	.....	\$4,340 515	Not reported	\$3,469 915
Firemen and Mechanics	\$120,394 18	126,013 89	\$12,570 69	11,246 11	\$1,927,464	1,902,463	.....	41,077 387
German Fire of Indiana	453,509 47	490,469 51	253,169 28	288,464 43	25,622,752	31,569,598	\$24,347,468	.....
Grain Dealers National Mutual	26,229 69	43,198 21	*17,697 35	*29,101 22	2,031,659	2,207,905	2,306,933	3,623,888
Indiana Lumbermen's Mutual	20,775 29	52,204 90	*Not reported	*29,021 16	\$800,000	1,425,767	1,132,688	2,029 215
Indiana Millers Mutual	149,054 80	187,259 67	.....	*58,260 80	Not reported	2,299,748	5,470,355	6,593,202
Indianapolis Fire	472,970 06	519,534 95	177,773 28	222,547 13	21,639,779	26,689,126	20,686,488	25,974,518
Indianapolis German Mutual	13,608 09	15,261 32	*Not reported	Not reported	856,730	964,003	4,275,269	4,426 657
Merchants Mutual .....	.....	20,782 11	.....	*6,556 09	.....	746,675	.....	699,526
Totals	\$1,256,541 57	\$1,431,563 06	\$461,210 60.	\$666,559 60	\$52,879,384	\$72,147,790	\$68,228,201	\$89,796,760

*Unearned premiums included in liabilities of mutual companies. †Estimated.

COMPANIES OF OTHER STATES.

Aetna	\$15,190,888 15	\$15,814,054 98	\$5,130,150 44	\$5,367,203 89	\$515,445,946	\$649,586,576	\$651,069,826	\$683,412 967
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TABLE No. 3—Continued.

COMPANIES OF OTHER STATES—Continued.

INSURANCE COMPANY.	Admitted Assets.		Liabilities.		Insurance Written.		Insurance in Force Dec. 31.	
	1903.	1904.	1903.	1904.	1903.	1904.	1903.	1904.
American Fire	\$2,873,504 41	\$2,838,795 90	\$2,011,478 63	\$2,116,115 40	\$151,978 167	\$161,978 167	\$209,967 626	\$232,398 608
Buffalo Commercial	418,889 47	502,098 22	163,701 17	201,416 66	24,898 241	24,898 241	24,060 644	29,350 469
Buffalo-Gruan	2,308,533 10	2,315,519 06	487,525 77	538,045 00	53,571 607	59,303 354	80,806 300	87,086 061
Cannden Fire	1,092,800 54	1,392,175 06	439,998 55	569,346 06	65,206 320	65,206 320	62,619 439	69,965 494
Citizens	732,422 21	726,017 59	349,282 13	372,061 30	147,939 635	143,431 228	41,486 666	41,393 163
Concordia Fire	1,016,575 37	1,110,888 53	681,725 12	723,091 13	76,583 999	83,971 298	102,901 165	107,883 080
Connecticut Fire	5,172,099 80	6,340,136 94	2,730,561 43	2,925,215 78	261,486 967	280,106 586	339,447 561	416,927 971
Continental	14,192,177 63	14,543,153 32	6,628,749 10	6,786,491 79	661,320 652	773,660 353	1,036,395 861	1,061,834 334
Delaware	1,773,209 59	1,744,311 23	913,404 30	914,087 13	89,979 249	93,904 711	123,036 337	112,890 434
Detroit Fire and Marine..	1,559,889 84	1,579,058 13	364,763 84	357,062 91	42,773 460	45,329 638	46,122 708	47,409 276
Equitable Fire and Marine	1,250,434 22	1,238,341 28	684,660 73	698,985 62	76,326 724	73,693 711	87,426 573	89,531 454
Farmer's Fire	888,148 64	847,926 26	513,623 21	521,726 38	44,514 700	43,144 341	68,578 487	70,310 714
Fire Association	6,322,403 74	6,538,237 39	4,910,600 81	5,019,973 52	363,903 124	403,406 706	636,344 233	636,901 815
Fireman's Fund	5,773,944 24	6,469,877 68	2,662,614 51	3,262,614 51	461,980 807	636,325 391	324,374 746	428,320 365
Firemen's	3,320,722 35	3,539,717 31	792,435 47	891,548 45	77,610 680	92,656 813	135,173 400	156,067 978
Franklin Fire	3,141,594 44	3,029,092 46	1,696,508 86	1,703,904 46	70,155 817	75,210 432	154,227 771	158,286 478
German	4,910,606 82	5,546,127 97	3,207,011 21	3,617,361 34	261,380 161	310,305 386	440,162 131	502,910 750
German Alliance	1,301,228 58	1,378,968 75	402,822 12	441,112 66	50,621 325	54,488 658	59,148 601	60,976 044
German American	12,974,306 33	12,980,705 83	4,941,056 74	5,638,798 45	757,413 636	833,784 533	834,286 100	916,013 252
German Fire, Peoria.....	701,294 47	743,542 32	296,007 28	403,362 00	32,556 476	40,870 402	39,189 545	55,787 644
German Fire, Pittsburg..	669,387 41	746,741 63	388,360 08	436,400 00	44,456 689	55,007 372	56,619 605	63,442 439
Germania Fire	5,849,833 63	6,352,699 73	2,331,399 52	2,713,474 23	384,668 317	394,668 317	454,487 040	506,400 605
German National	728,490 64	900,696 87	460,366 81	519,213 49	43,265 653	63,633 506	58,347 111	74,545 382
Grand Fire and Marine..	1,989,066 44	2,123,104 07	1,086,731 79	1,182,109 13	52,611 660	68,853 718	122,788 239	136,520 584
Glen's Falls	4,046,681 16	4,176,066 25	1,370,804 07	1,467,473 06	186,295 530	150,466 085	220,025 044	238,266 069
Globe and Rutgers.....	1,969,531 45	3,003,725 08	1,222,238 60	1,799,015 62	131,216 357	215,617 732	115,009 186	178,750 509
Hanover Fire	4,062,067 04	4,112,185 86	2,431,829 56	2,417,416 90	435,670 850	385,853 164	405,070 975	409,100 800
Harford Fire	13,542,952 28	16,832,483 94	9,365,156 41	10,366,234 67	1,069,332 741	1,069,332 741	1,286,543 832	1,427,060 971
Home	18,040,783 99	19,417,329 33	8,466,042 60	9,041,008 30	1,231,461 131	1,281,033 298	1,268,690 628	1,310,726 532
Home Fire and Marine....	1,495,869 43	1,615,013 36	794,406 94	886,474 64	100,981 918	110,078 081	96,804 562	109,865 664

Insurance Company of											
North America		11,260,981 65	11,980,733 59	5,837,991 32	6,277,965 29	921,085,542	947,621,285	643,120,258	720,942,813		
Michigan Fire and Marine		927,278 55	1,030,466 93	247,469 72	298,571 94	42,730,225	48,490,064	49,031,105	51,670,264		
Milwaukee Fire		553,965 49	607,034 06	250,646 32	296,104 35	27,905,965	32,096,949	34,506,843	40,469,067		
Milwaukee Mechanics		2,926,251 42	2,935,267 29	1,339,079 35	1,496,439 35	186,681,264	152,035,096	186,393,342	205,700,458		
National Fire		6,463,828 59	6,463,987 78	3,640,569 86	3,812,760 28	468,612,066	564,891,443	570,485,463	593,590,574		
National Union Fire		1,632,756 77	1,821,794 08	557,481 10	766,185 68	70,943,328	105,364,210	69,849,041	99,767,746		
Newark Fire		709,337 00	781,678 09	170,629 56	192,234 38	22,762,138	25,232,079	32,413,698	33,703,246		
New Hampshire Fire		3,877,946 70	3,911,743 34	1,684,300 62	1,712,067 85	155,467,466	170,421,062	227,069,017	239,497,922		
New York Fire		511,299 95	555,716 26	231,196 60	290,151 94	35,065,457	46,038,067	30,486,211	39,401,580		
Niagara Fire		3,869,761 96	4,319,724 93	2,153,200 23	2,312,743 22	277,222,911	294,775,357	339,711,278	364,632,359		
Northwestern National		3,619,986 81	3,812,117 16	1,920,175 60	2,060,924 96	155,231,087	169,930,122	309,027,266	337,681,029		
Ohio Farmers		1,412,967 20	1,642,419 03	1,146,237 72	1,334,101 63	97,241,845	110,417,511	221,364,137	242,710,445		
Orient		2,210,365 67	2,272,683 83	1,007,274 19	1,079,732 30	117,171,515	136,512,092	141,963,944	167,475,778		
Pelican Assurance		483,329 70	489,606 45	204,642 61	230,731 67	34,924,673	37,456,861	31,256,858	34,702,783		
Pennsylvania Fire		6,261,613 51	6,426,988 51	3,342,171 30	3,443,725 09	284,426,290	301,147,951	432,002,369	445,254,601		
Phoenix		7,407,091 62	8,007,130 96	4,736,891 47	5,316,414 63	570,665,866	610,252,123	719,891,166	792,488,259		
Phoenix		6,853,661 29	7,341,868 59	3,272,644 78	3,561,267 27	484,465,649	492,589,512	613,914,648	658,858,324		
Providence-Washington		2,362,458 39	2,640,598 87	1,442,866 10	1,758,866 07	324,626,814	399,042,027	192,113,975	235,271,786		
Queen		6,164,735 96	6,206,030 51	2,681,027 55	2,966,228 53	308,315,249	339,819,633	377,075,300	410,885,401		
Reliance		1,190,180 16	1,127,079 42	669,656 66	680,391 99	60,645,003	62,358,621	75,798,579	82,781,201		
Rochester-German		1,605,688 71	1,515,749 88	833,094 04	924,167 12	110,629,240	123,583,963	117,906,428	130,559,232		
St. Paul Fire and Marine		3,699,022 71	4,010,595 89	2,183,959 46	2,417,394 02	266,346,802	293,406,163	247,448,196	294,232,134		
Security		1,432,673 68	1,597,419 87	839,229 36	913,380 63	101,390,362	103,714,779	125,609,540	137,621,369		
Springfield Fire and Marine		6,282,402 15	6,446,898 16	2,661,912 21	2,871,911 98	361,066,862	393,120,186	415,823,844	442,061,692		
Teutonia Fire and Marine		612,506 36	622,594 46	89,767 18	92,975 00	8,711,332	8,786,846	17,014,779	17,346,646		
Traders		2,753,373 01	2,854,843 98	1,176,772 68	1,310,379 16	150,968,621	165,590,403	158,767,913	177,558,119		
United States Fire		775,449 35	781,911 96	414,878 35	440,092 12	58,343,101	58,546,219	59,497,193	63,152,409		
Westchester Fire		3,447,004 01	3,636,471 41	1,898,380 79	1,943,587 31	240,326,680	232,490,690	326,567,266	336,655,331		
Williamsburgh City Fire		2,473,913 36	2,586,449 26	993,396 49	1,089,815 90	128,164,904	134,191,172	172,364,774	182,480,777		
Totals		\$245,233,440 84	\$259,194,900 39	\$121,240,639 68	\$132,087,605 38	\$14,384,152,696	\$15,961,556,567	\$17,177,684,685	\$18,753,986,241		

Foreign Companies—United States Branches.											
Aachen and Munich Fire		\$1,092,747 96	\$1,280,323 81	\$691,360 85	\$786,456 89	\$88,322,958	\$100,456,193	\$88,106,846	\$104,927,334		
Atlas Assurance		1,279,534 34	1,802,011 57	706,000 69	1,014,633 30	100,887,059	142,753,612	101,067,447	145,503,706		
British American Assurance		1,427,304 89	1,428,610 75	832,738 11	999,827 03	160,920,967	161,782,794	123,797,898	136,836,099		
Caledonian		1,734,333 51	1,822,617 72	992,722 08	1,155,313 90	132,046,326	154,651,060	157,006,720	175,222,069		
Cologne Re-insurance		630,816 62	796,230 47	467,969 33	519,883 35	71,591,751	75,838,632	83,196,062	87,565,633		

TABLE No. 3—Continued.

FOREIGN COMPANIES—UNITED STATES BRANCHES—Continued.

INSURANCE COMPANY.	Admitted Assets.		Liabilities.		Insurance Written.		Insurance in Force Dec. 31.	
	1903.	1904.	1903.	1904.	1903.	1904.	1903.	1904.
Commercial Union Assurance	\$4,231,734 77	\$5,230,425 78	\$2,838,885 90	\$3,701,240 59	\$434,492,204	\$551,703,722	\$401,718,996	\$512,026,034
Hamburg-Bremen Fire	1,534,171 96	2,008,938 61	1,397,485 25	1,605,386 18	149,468,017	171,689,609	197,674,633	215,305,490
Liverpool, London and Globe	12,056,918 50	12,112,998 45	6,896,376 15	7,038,506 47	996,384,801	1,016,406,051	967,745,673	1,034,960,715
London Assurance	2,759,374 35	2,835,253 95	1,410,882 63	1,532,888 88	299,229,084	364,368,776	215,038,694	221,317,287
London and Lancashire	2,795,145 27	3,079,850 81	1,791,150 00	2,023,850 49	259,453,581	296,972,112	336,967,732	354,778,443
Moscow Fire	815,183 31	1,089,189 29	340,029 79	587,412 48	43,454,761	99,487,047	54,239,355	84,882,141
Munich Re-Insurance	3,302,913 77	3,694,366 93	2,533,169 37	2,683,502 81	378,244,019	385,261,184	334,577,801	365,827,558
North British and Mercantile	5,939,978 32	6,481,641 35	3,298,049 77	3,533,883 38	485,393,258	560,327,632	568,912,784	592,634,950
Northern Assurance	3,400,487 83	4,023,115 64	2,302,888 06	2,513,385 38	282,971,041	323,705,178	308,283,111	348,255,816
Norwich Union	2,631,429 39	2,752,389 87	1,776,178 38	1,857,421 00	231,281,706	242,255,482	274,176,053	285,989,844
Palatine	1,922,181 77	2,073,488 24	1,069,346 75	1,201,206 96	143,884,619	160,429,707	140,398,865	157,779,435
Phoenix Assurance	2,978,911 95	3,292,875 74	2,118,441 02	2,133,866 94	306,881,487	310,574,625	312,641,448	315,089,382
Prussian National	1,019,234 63	1,135,364 76	610,832 23	673,984 64	66,629,945	86,622,986	79,021,286	89,149,715
Rossia	8,503,937 82	8,438,223 99	5,186,425 25	5,342,186 74	668,006,924	718,762,013	802,553,893	889,969,962
Royal	2,124,536 27	2,275,086 99	1,086,555 26	1,356,602 11	167,868,165	251,190,394	154,877,135	187,198,283
Royal Exchange	1,117,860 58	1,272,363 29	749,124 98	949,168 03	76,121,730	161,722,944	89,999,008	119,637,683
Salamandra	4,777,280 96	4,954,794 97	1,890,173 55	1,992,968 67	290,287,715	291,969,542	311,891,652	294,791,523
Scottish Union and National	1,038,996 72	1,064,407 82	661,135 27	680,756 51	91,881,498	96,477,762	85,479,351	90,372,769
Skandia	2,911,882 15	3,195,449 06	1,951,754 29	2,110,866 09	238,516,273	269,828,180	335,606,178	366,069,198
Sun Insurance Office	1,696,534 87	1,782,954 47	818,270 57	909,726 67	151,769,159	169,412,875	126,697,078	137,447,859
Union Assurance	2,392,813 10	2,360,496 46	1,608,005 30	1,637,697 21	333,571,359	354,438,708	236,818,096	249,046,139
Western Assurance								
Totals	\$76,416,330 60	\$83,292,815 37	\$46,278,550 83	\$51,137,526 67	\$6,648,004,409	\$7,896,954,498	\$6,887,141,804	\$7,667,262,325

SUMMARY OF FIRE COMPANIES.

Indiana Companies.....	51,254,541 57	51,481,568 06	9,451,210 60	9,666,559 60	853,873,384	873,147,790	968,228,201	889,798,760
Companies with offices in Indiana.....	246,233,440 84	269,194,900 39	131,240,639 66	132,087,605 33	14,384,152,696	15,941,556,567	17,177,664,685	18,733,946,241
Foreign Companies—U. S. Branches	76,416,330 60	83,282,815 37	46,278,550 33	51,137,526 67	6,643,004,409	7,896,984,498	6,887,141,804	7,067,262,825
Grand Totals	\$322,908,313 01	\$343,959,278 82	\$167,960,401 11	\$183,891,691 65	\$21,085,036,489	\$23,930,653,555	\$24,133,054,690	\$26,511,046,826

TABLE No. 4.

Shoring Business in Indiana.

INDIANA COMPANIES.

INSURANCE COMPANY.	Insurance Written.		Insurance in Force Dec. 31.		Amount Gained During Year.	
	1903.	1904.	1903.	1904.	1903.	1904.
American Manufacturers Mutual.	Not reported	Not reported	Not reported	Not reported	Not reported	Not reported
Firemen and Mechanics.....	Not reported	\$9,022,061	Not reported	\$19,066,079	Not reported	\$2,065,846
German Fire of Indiana.....	Not reported	277,930	804,627	1,066,617	Not reported	262,010
Grain Dealers National Mutual..	Not reported	567,222	Not reported	1,064,402	Not reported	Not reported
Indiana Lumbermen's Mutual....	\$405,945					
Indiana Millers Mutual.....	Not reported	Not reported	Not reported	9,003,457	Not reported	657,961
Indianapolis Fire	5,170,536	5,075,349	8,345,496	4,428,657	\$270,226	151,888
Indianapolis German Mutual.....	856,730	964,003	4,216,269	667,025	132,434	667,025
Merchants Mutual		699,525				
Totals	\$6,433,211	\$16,606,120	\$30,465,626	\$35,324,237	\$402,660	\$3,794,229

COMPANIES OF OTHER STATES.

Aetna	\$7,304,676	\$8,655,858	\$12,842,216	\$14,504,749	\$735,838	\$1,662,533
Agricultural	2,913,100	2,722,800	6,571,000	5,413,400	1,568,600	—162,600
Allemania Fire	1,292,448	1,305,697	2,139,157	2,469,190	578,611	\$30,033
American	14,055,802	13,844,279	20,642,445	27,026,532	7,213,863	6,394,087
American Central	1,716,965	2,002,584	2,550,707	3,503,047	258,315	954,840
American Fire	1,443,373	1,947,974	1,459,237	2,551,846	Not reported	1,092,609
Buffalo Commercial	793,168	869,740	737,744	1,223,931	—153,173	442,187
Buffalo-German	2,017,946	2,128,380	3,513,249	3,626,686	71,438	113,446
Chadron Fire		142,639		142,639		142,639
Citizens	3,108,262	3,147,871	1,214,514	4,654,663	853,966	3,440,148

Concordia Fire	1,710,533	2,100,236	2,156,567	3,377,226	-1,869,811	1,221,239
Connecticut Fire	1,788,968	8,067,890	7,788,998	15,797,720	Not reported	8,008,722
Continental	43,319,299	65,932,960	65,932,960	69,237,787	3,222,053	2,304,927
Delaware	1,994,540	1,640,960	3,070,700	3,797,550	115,652	726,550
Detroit Fire and Marine	796,468	776,623	1,082,371	1,082,755	180,174	11,354
Equitable Fire and Marine	1,378,824	1,544,042	2,125,944	2,512,079	Not reported	486,186
Farmers' Fire	1,343,670	1,893,420	2,507,589	2,548,197	146,257	136,008
Fire Association	4,776,652	5,101,823	8,587,123	9,453,281	183,972	686,308
Firemen's Fund	4,162,125	5,488,723	7,842,752	8,190,330	Not reported	907,668
Firemen's	1,016,319	1,066,910	1,256,720	1,426,960	-25,120	190,260
Franklin Fire	2,312,419	2,370,244	4,141,588	4,208,940	267,684	67,402
German Alliance	9,903,063	10,472,465	17,216,472	18,464,960	-1,499,548	1,248,488
German American	1,663,676	1,876,244	2,250,370	2,708,807	467,267	458,437
German Fire-Peoria	1,953,336	8,368,968	13,078,644	13,668,226	877,170	539,682
German Fire-Pittsburg	1,458,039	1,567,778	2,916,196	2,115,556	91,870	-900,642
German Fire-Pittsburg	43,850	426,881	43,850	568,571	43,850	534,721
German National	5,695,934	6,518,064	12,272,870	13,463,069	771,700	1,190,199
Girard Fire and Marine	2,416,918	2,390,131	4,555,486	4,751,318	324,218	1,956,822
Glen's Falls	1,945,330	1,660,813	5,668,639	5,676,810	860,647	18,171
Globe and Rutgers	5,049,669	5,359,811	10,197,771	10,858,101	Not reported	660,330
Hanover Fire	3,771,406	2,119,728	.....	2,119,728	.....	2,119,728
Hartford Fire	24,149,356	4,262,942	5,478,065	6,318,542	401,148	840,467
Home	70,331,598	26,481,846	44,702,320	46,516,715	13,284,478	1,814,395
Home Fire and Marine	673,326	72,372,226	101,990,817	104,939,727	19,197,726	2,968,910
Insurance Company of North America	7,789,806	8,564,480	9,147,760	9,783,390	Not reported	635,630
Michigan Fire and Marine	1,052,007	1,064,979	1,274,088	1,282,187	-82,913	8,089
Milwaukee Fire	771,942	918,700	1,115,913	1,224,933	97,566	109,090
Milwaukee Mechanics	5,240,774	5,529,910	7,861,161	8,294,886	429,791	432,704
National Fire	7,612,680	8,564,999	10,714,799	11,274,805	Not reported	500,006
National Union Fire	1,132,309	1,879,812	1,182,099	1,821,437	895,334	639,338
Newark Fire	300,513	392,075	714,354	747,704	17,873	33,390
New Hampshire Fire	2,612,992	2,846,490	3,999,086	4,069,061	-701,069	70,015
New York Fire	563,216	668,879	595,079	636,103	Not reported	30,024
Niagara Fire	4,072,166	4,231,280	4,072,166	4,231,280	160,664	169,114
Northwestern National	5,769,846	6,810,429	12,015,020	14,214,882	-449,054	2,199,662
Ohio Farmers	16,067,572	22,083,972	35,491,410	44,051,123	4,341,667	8,569,713
Orient	1,477,233	1,578,043	2,727,327	2,887,819	312,509	160,492
Pelican Assurance	1,156,953	123,875	164,800	136,368	94,923	-26,432
Pennsylvania Fire	3,856,582	4,012,245	3,856,582	6,920,448	Not reported	3,063,866

TABLE No. 4—Continued.

COMPANIES OF OTHER STATES—Continued.

INSURANCE COMPANY.	Insurance Written.		Insurance in Force Dec. 31.		Amount Gained During Year.	
	1903.	1904.	1903.	1904.	1903.	1904.
Phoenix	\$23,082,298	\$23,525,185	\$44,038,903	\$40,332,755	—\$7,523,814	\$2,343,852
Phoenix	8,921,538	8,813,989	13,986,488	14,061,259	Not reported	768,771
Providence-Washington	2,612,619	3,138,678	3,271,827	4,338,860	654,892	1,066,083
Queen	5,750,954	6,337,878	10,351,717	11,471,538	1,785,108	1,119,841
Reliance	1,744,359	1,819,046	2,917,726	3,193,435	313,768	276,709
Rochester-German	2,391,390	2,621,740	4,083,951	4,279,057	264,801	195,106
St. Paul Fire and Marine	2,898,279	3,258,240	4,256,005	4,511,080	551,283	256,076
Security	3,644,354	3,624,895	4,902,360	5,442,790	927,774	540,430
Springfield Fire and Marine	8,253,215	8,914,636	13,107,924	13,742,774	1,198,722	634,550
Teutonia Fire and Marine	1,011,671	1,026,933	2,916,182	2,992,400	64,051	76,218
Traders	2,309,962	2,598,736	2,540,958	2,858,609	925,764	317,651
United States Fire	778,953	672,055	1,218,101	1,023,176	154,190	—194,925
Westchester Fire	2,197,760	2,419,698	3,296,640	3,629,547	3,629,547	332,907
Williamaburgh City Fire	1,563,214	1,382,564	2,840,133	2,826,390	8,513	—13,753
Totals	\$365,264,529	\$396,988,126	\$587,920,151	\$653,858,955	\$52,577,955	\$66,038,504

FOREIGN COMPANIES—UNITED STATES BRANCHES.

Aachen and Munich Fire	\$2,144,279	\$3,583,122	\$2,667,907	\$3,085,158	Not reported	\$397,349
Atlas Assurance	1,598,098	2,358,135	2,424,728	2,718,733	832,598	794,065
British America Assurance	1,743,897	1,991,046	2,697,023	2,989,028	411,410	—327,095
Caledonian	1,293,917	1,303,788	2,049,982	2,172,976	75,292	123,114
Cologne Re-insurance	471,204	516,887	510,379	576,565	24,869	66,126
Commercial Union Assurance	4,136,654	4,431,868	5,400,387	5,730,732	155,917	330,365
Hamburg-Bremen Fire	2,022,624	2,046,329	3,144,211	3,467,411	488,760	317,200
Liverpool, London and Globe	7,390,623	6,820,288	7,831,632	8,184,846	Not reported	263,594
London Assurance	1,840,487	1,941,223	3,866,861	4,387,079	1,655,861	—1,568,782
London and Lancashire	2,182,489	2,486,245	3,906,655	4,425,516	376,097	618,861

Macew Fire	403,046	380,356	403,046	386,500	Not reported	- 0.546
Munich Re-insurance*	6,545,755	6,967,680	8,242,061	9,412,297	—188,569	1,260,336
North British and Mercantile	3,783,150	4,100,696	2,975,179	4,251,266	Not reported	—2,735,092
Northern Assurance	2,582,815	3,306,355	2,964,712	4,254,266	Not reported	588,980
Norwich Union						
Palatine	1,981,990	2,149,886	2,539,100	2,205,987	539,644	—323,113
Phoenix Assurance	2,513,240	2,623,801	3,327,629	2,964,751	Not reported	—682,748
Prudential	2,004,274	2,224,290	2,592,463	2,738,647	213,733	146,185
Rosalia		1,296,389		1,296,389		1,296,389
Royal	7,021,369	6,952,729	12,812,766	13,573,694	1,208,271	763,923
Royal Exchange	1,453,376	2,086,702	2,212,300	2,564,037	—52,607	351,737
Salamandra*	2,805,064	2,244,080	4,055,157	4,196,448	573,911	128,281
Scottish Union and National	840,450	854,406	881,676	1,005,182	24,230	23,496
Skandia	2,372,142	3,823,676	2,966,442	4,787,086	283,960	1,520,653
Sun Insurance Office						
Union Assurance	493,033	737,536	543,623	810,659	—43,793	267,036
Western Assurance	2,694,046	2,463,904	4,697,959	4,198,175	114,586	—693,824
Totals	\$51,271,892	\$67,836,059	\$92,515,633	\$96,132,518	\$5,566,266	\$3,516,865

*Does only a re-insurance business in Indiana.

SUMMARY OF FIRE COMPANIES.

Indiana Companies	\$8,433,211	\$16,608,120	\$30,465,626	\$35,324,227	\$402,680	\$2,794,229
Companies of other States	265,264,528	385,968,126	567,820,151	683,853,955	52,577,855	66,093,804
Foreign Companies—U.S. Branches	61,271,832	67,856,069	92,615,653	96,132,518	5,566,266	3,516,865
Grand Totals	\$432,972,632	\$480,429,305	\$710,801,430	\$786,315,710	\$83,566,881	\$73,449,898

TABLE No. 5.

Showing Premiums Received, Losses Incurred and Losses Paid in Indiana.

INDIANA COMPANIES.

INSURANCE COMPANY.	Premiums Received.		Losses Incurred.		Losses Paid.	
	1903.	1904.	1903.	1904.	1903.	1904.
American Manufacturers Mutual.	Not reported	Not reported	Not reported	Not reported	Not reported	Not reported
Firemen and Mechanics.....	Not reported	Not reported	Not reported	Not reported	Not reported	Not reported
German Fire of Indiana.....	Not reported	\$128,923 21	Not reported	Not reported	Not reported	\$46,400 07
Grain Dealers National Mutual.	Not reported	20,606 75	Not reported	16,240 99	Not reported	16,240 99
Indiana Lumbermen's Mutual....	Not reported	22,596 23	Not reported	6,644 60	Not reported	6,334 66
Indiana Millers Mutual.....	Not reported	78,040 69	Not reported	.....	Not reported	.....
Indianapolis Fire	\$80,617 45	8,305 40	\$36,197 36	44,567 55	\$38,713 19	44,677 08
Indianapolis German Mutual.....	7,378 55	.....	4,070 22	3,636 62	3,139 10	3,636 62
Merchants Mutual	Not reported	4,311 48	Not reported	664 60	Not reported	664 60
Totals	\$87,996 00	\$263,063 76	\$40,267 58	\$117,254 36	\$41,862 29	\$117,014 02

COMPANIES OF OTHER STATES.

Aetna	\$106,492 84	\$125,750 72	\$41,435 91	\$57,935 94	\$43,221 65	\$59,556 97
Agricultural	40,248 00	27,402 00	17,022 00	9,860 00	17,248 00	14,393 00
Alienanna Fire	18,073 55	18,411 70	7,725 51	9,686 47	8,105 01	8,280 76
American	152,905 35	166,009 28	53,843 49	67,799 24	51,190 21	61,490 07
American Central	25,315 45	28,669 00	9,111 54	4,569 66	5,467 44	7,086 80
American Fire	19,104 43	20,550 43	7,964 41	6,426 65	4,434 77	6,506 76
Buffalo Commercial	11,068 10	11,898 72	4,259 83	8,017 07	4,601 87	8,017 07
Buffalo-German	26,568 31	28,036 76	14,091 66	12,360 16	10,775 56	15,043 69
Camden Fire .....	.....	2,187 00	.....	978 00	.....	.....
Citizens	55,101 12	51,570 39	23,376 75	22,393 13	22,048 18	26,713 00

TABLE No. 5—Continued.

COMPANIES OF OTHER STATES—Continued.

INSURANCE COMPANY.	Premiums Received.		Losses Incurred.		Losses Paid.	
	1903.	1904.	1903.	1904.	1903.	1904.
Pennsylvania Fire	\$64,905 37	\$56,549 00	\$24,574 25	\$23,484 00	\$21,026 60	\$28,966 00
Phoenix	329,795 54	343,156 86	135,070 98	152,415 82	125,052 00	151,194 04
Phoenix	117,063 68	112,236 51	40,404 51	50,636 00	42,848 84	51,138 44
Providence-Washington	30,605 53	40,558 30	13,986 43	19,242 42	12,982 53	13,299 66
Queen	86,481 23	92,414 09	25,222 73	36,946 26	23,867 29	35,666 99
Reliance	23,799 25	26,043 53	15,667 10	11,074 66	14,202 55	9,181 51
Rochester-German	33,446 71	41,256 96	16,707 14	20,899 40	19,384 05	19,156 46
St. Paul Fire and Marine	33,846 33	42,324 82	14,945 25	22,660 30	12,437 51	24,539 57
Security	36,511 60	39,695 55	25,317 17	9,639 41	25,332 69	11,437 98
Springfield Fire and Marine	127,413 07	134,626 77	37,074 36	85,833 50	41,191 40	80,366 92
Teutonia Fire and Marine	14,066 84	13,851 06	5,338 47	2,346 87	5,338 47	2,346 87
Traders	32,047 12	33,309 78	9,812 72	13,465 08	8,312 18	12,553 39
United States Fire	9,941 15	9,017 56	4,265 45	8,711 88	2,526 07	9,896 98
Westchester Fire	34,789 67	35,647 99	16,468 96	16,237 94	16,609 80	13,719 87
Williamsburgh City Fire	20,453 48	19,976 83	9,372 21	12,888 44	7,778 22	13,609 34
Totals	\$4,280,568 42	\$4,578,053 85	\$1,774,095 68	\$2,096,636 80	\$1,735,095 45	\$2,054,251 71

FOREIGN COMPANIES—UNITED STATES BRANCHES.

INSURANCE COMPANY.	Premiums Received.		Losses Incurred.		Losses Paid.	
	1903.	1904.	1903.	1904.	1903.	1904.
Aachen and Munich Fire	\$29,374 82	\$35,199 00	\$11,930 52	\$12,500 35	\$6,663 67	\$15,631 88
Atlas Assurance	21,151 29	21,424 14	6,163 08	11,245 87	5,001 58	10,948 12
British America Assurance	30,259 16	28,579 10	11,682 20	20,916 10	10,693 80	21,295 15
Caledonian	18,185 99	19,301 51	4,372 34	5,608 89	5,519 11	7,866 93
Cologne Re-insurance	6,980 32	7,669 42	3,137 07	6,469 12	1,740 07	5,986 12

Commercial Union Assurance.....	57,811 49	53,906 89	25,017 19	22,115 58	23,008 63	24,903 40
Hamburg-Bremen Fire	33,641 17	32,854 70	13,589 13	20,154 53	12,284 20	20,344 53
Liverpool, London and Globe....	87,247 08	84,613 48	36,007 08	53,875 83	33,499 00	56,798 19
London Assurance	27,363 70	27,977 08	10,567 10	15,960 88	8,948 10	16,468 08
London and Lancashire	23,322 87	21,983 40	8,022 78	10,350 19	7,211 78	10,404 19
Moscow Fire	5,913 85	5,317 20	2,423 87	4,041 28	2,425 33	4,061 95
Munich Re-Insurance*	76,118 49	53,601 40	23,541 79	40,324 17	25,704 17	38,515 52
North British and Mercantile....	57,436 18	59,824 68	15,556 47	20,428 73	15,860 83	19,083 44
Northern Assurance	37,108 37	45,679 92	14,857 30	17,640 96	10,483 30	21,003 01
Norwich Union	25,980 90	28,093 34	6,548 15	5,987 91	5,436 06	8,067 53
Palatine	46,315 24	44,397 19	18,511 76	22,894 83	19,089 74	22,265 07
Phoenix Assurance	24,315 23	27,472 31	9,302 19	9,293 83	8,206 43	9,871 96
Prussian National	97,339 67	20,335 26	.....	8,317 12	.....	2,976 12
Russia .....	.....	97,361 88	34,391 73	40,969 49	33,608 64	43,284 08
Royal .....	.....	.....	.....	.....	.....	.....
Royal Exchange	21,679 77	35,624 13	9,762 83	14,478 08	8,947 83	15,368 08
Salamanca	Not reported	5,123 48	Not reported	9,668 73	Not reported	9,319 97
Scottish Union and National.....	38,982 98	35,628 25	12,511 23	14,869 83	11,977 96	13,876 76
Skandia	12,525 55	12,397 99	7,383 06	2,183 41	5,791 28	4,362 19
Sun Insurance Office.....	33,224 16	52,202 13	18,738 39	20,071 65	12,504 39	21,333 64
Union Assurance	7,889 08	10,789 01	452 36	7,135 59	624 74	5,530 53
Western Assurance	42,525 98	38,006 98	21,712 62	24,371 67	23,250 74	23,822 67
Totals	\$966,593 21	\$938,063 22	\$325,753 41	\$442,489 64	\$301,973 36	\$451,347 97

*Does only a re-insurance business in Indiana.

SUMMARY OF FIRE COMPANIES.

Indiana Companies	\$37,996 00	\$283,083 76	\$40,267 58	\$117,254 36	\$41,852 29	\$117,014 02
Companies of other States.....	4,280,538 42	4,578,063 85	\$1,774,086 63	2,096,598 80	1,735,086 45	2,064,251 71
Foreign Companies—U. S. Branches	866,593 21	958,083 22	325,753 41	442,489 64	301,973 36	451,347 97
Grand Totals	\$5,235,147 63	\$5,799,230 83	\$2,140,116 67	\$2,656,442 80	\$2,078,921 10	\$2,622,613 70



STATISTICAL TABLES
OF
MISCELLANEOUS COMPANIES
OF
INDIANA AND OTHER STATES
DOING BUSINESS IN INDIANA.

DECEMBER 31, 1904.

THE
SUN
INSURANCE
CO.
OF
NEW
JERSEY

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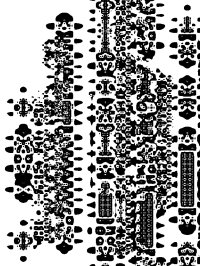
Company	Capital	Surplus	Total Assets	Total Liabilities	Net Worth	Assets per Share	Liabilities per Share	Net Worth per Share	Dividend
Aetna Indemnity Company	\$374,932 00	\$926,907 77	\$908,129 95	\$191,015 70	\$421,693 15	\$329,120 37	\$542,577 60	2,493,836 50	844,184 74
Aetna Life (Accident Department)	500,000 00	2,142,831 12	1,767,781 26	1,456,394 68	1,965,071 94	2,080,856 33	786,541 16	1,560,961 54	1,560,961 54
American Bonding Company	1,000,000 00	2,129,587 93	2,209,875 61	1,069,583 91	847,224 15	686,087 91	1,456,012 19		
American Credit-Indemnity Company	2,500,000 00	5,627,964 61	5,820,278 74	1,015,407 08	912,852 79	1,501,566 57			
American Surety	500,000 00	687,730 23	702,598 24	1,128,656 09	1,223,742 05	1,475,771 59			
Bankers Surety Company	500,000 00	907,625 63	1,200,452 88	71,529 78	175,153 58	138,685 82	160,890 04		
Casualty Company of America	500,000 00	585,119 94	635,834 24	185,159 65	534,959 83	270,809 01	786,541 16		
Central Accident	300,000 00	2,270,655 23	2,627,184 17	208,528 43	222,564 75	337,544 57	392,757 84		
Employers Liability	500,000 00	5,762,353 75	6,067,549 09	1,556,926 94	1,704,077 84	1,839,807 98	1,835,452 96		
Fidelity and Casualty Company	2,000,000 00	5,787,267 22	5,864,418 35	4,128,560 44	4,586,280 92	5,080,522 98	5,427,832 01		
Fidelity and Deposit Company of Maryland	2,000,000 00	1,129,332 22	1,165,339 94	890,040 09	940,949 20	1,402,556 36	1,413,252 36		
Frankfort Marine, Accident and Plate Glass	500,000 00	3,123,165 10	3,412,544 93	777,063 80	764,714 62	841,033 24	775,242 07		
Hartford Steam Boiler Inspection	250,000 00	751,201 18	791,313 97	1,904,287 46	1,902,178 54	3,522,147 31	3,553,529 90		
Lloyd's Plate Glass	250,000 00	1,473,902 35	1,646,568 38	253,435 55	252,056 53	473,339 94	479,266 72		
London Guarantee and Accident				1,028,006 10	1,156,783 71	911,217 68	902,860 82		

Maryland Casualty Company.....	750,000 00	2,958,121 77	3,360,051 99	1,365,428 99	1,727,102 89	1,542,756 77	1,830,578 07
Metropolitan Plate Glass and Casualty.....	200,000 00	566,903 24	650,178 54	182,463 14	246,736 31	335,980 34	418,657 91
National Surety Company.....	500,000 00	1,611,555 71	1,950,536 13	889,588 88	1,140,623 76	887,965 90	1,148,015 05
New Jersey Plate Glass.....	100,000 00	289,041 09	311,542 87	87,569 01	95,650 85	167,774 06	186,280 74
New York Plate Glass.....	200,000 00	572,184 24	694,226 73	240,906 67	247,008 93	453,824 53	467,493 57
Ocean Accident and Guarantee.....	.....	2,296,507 28	2,538,465 06	1,051,252 10	1,291,356 40	1,205,712 09	1,271,871 69
Pacific Mutual Life	200,000 00	1,120,814 54	.....	275,577 85	232,621 12	428,002 10	440,620 79
Preferred Accident	250,000 00	1,817,715 25	2,026,503 20	681,205 38	756,530 37	977,864 96	1,082,008 64
Standard Life and Accident.....	786,900 00	2,179,791 69	1,614,369 02	1,183,531 83	1,275,329 23	1,831,552 37	1,294,786 46
Title Guarantee and Trust Company.....	.....	.....	.....	1,116,889 39	546,466 20	100,026 12	343,653 67
Travelers	1,000,000 00	7,908,398 02	8,911,300 24	4,021,703 72	4,738,377 18	3,625,160 79	4,191,408 49
United States Casualty Company.....	300,000 00	1,654,280 21	1,788,648 51	704,280 21	788,648 51	842,283 46	988,110 26
United States Fidelity and Guaranty	1,700,000 00	3,101,916 30	3,369,754 37	1,105,971 94	1,402,884 95	1,960,748 63	2,177,840 24
United States Guarantee Company.....	250,000 00	564,513 32	608,591 03	105,440 95	103,952 12	142,569 28	125,138 54
United States Health and Accident.....	200,000 00	373,111 14	428,451 20	64,789 04	76,548 69	52,257 26	41,286 66
Totals	\$15,341,832 00	\$60,347,468 96	\$64,822,351 03	\$28,991,173 47	\$32,390,141 17	\$34,834,866 85	\$38,454,910 18

*Capital stock and assets not separate from life department.

SUMMARY OF MISCELLANEOUS COMPANIES.

Indiana Companies	\$550,000 00	\$1,770,104 63	\$2,017,148 95	\$1,079,441 45	\$1,214,641 13	\$1,672,224 55	\$1,791,126 09
Other Companies	15,341,832 00	60,347,468 96	64,822,351 03	28,991,173 47	32,390,141 17	34,834,866 85	38,454,910 18
Grand Total	\$15,891,832 00	\$62,117,573 29	\$66,839,499 96	\$30,070,614 92	\$33,604,782 30	\$36,506,591 70	\$40,246,036 27



NEW YORK

COMPANY	ASSETS	LIABILITIES	EQUITY
Aetna Indemnity Company	\$294,428 88	\$567,819 31	\$512,083 62
Aetna Life (Accident Department)	2,886,801 04	.....	.....
American Bonding Company	652,120 63	845,157 18	702,130 49
American Credit Indemnity Company	1,474,257 54	2,126,580 93	1,464,451 78
American Surety	1,296,808 01	1,663,663 57	1,564,446 45
Bankers' Surety Company	131,824 12	155,328 31	172,882 15
Casualty Company of America	180,028 10	938,317 07	765,146 44
Central Accident	413,322 19	428,997 40	516,164 80
Employers Liability	2,237,826 52	2,283,367 10	2,211,092 53
Fidelity and Casualty	4,943,061 18	5,284,346 38	5,474,474 72
Fidelity and Deposit Company of Maryland	1,308,024 37	1,556,615 62	1,721,602 07
Frankfort Marine Accident and Plate Glass	1,064,196 93	1,219,508 32	1,068,771 78

NEW YORK

COMPANY	ASSETS	LIABILITIES	EQUITY
Aetna Indemnity Company	\$294,428 88	\$567,819 31	\$512,083 62
Aetna Life (Accident Department)	2,886,801 04
American Bonding Company	652,120 63	845,157 18	702,130 49
American Credit Indemnity Company	1,474,257 54	2,126,580 93	1,464,451 78
American Surety	1,296,808 01	1,663,663 57	1,564,446 45
Bankers' Surety Company	131,824 12	155,328 31	172,882 15
Casualty Company of America	180,028 10	938,317 07	765,146 44
Central Accident	413,322 19	428,997 40	516,164 80
Employers Liability	2,237,826 52	2,283,367 10	2,211,092 53
Fidelity and Casualty	4,943,061 18	5,284,346 38	5,474,474 72
Fidelity and Deposit Company of Maryland	1,308,024 37	1,556,615 62	1,721,602 07
Frankfort Marine Accident and Plate Glass	1,064,196 93	1,219,508 32	1,068,771 78

COMPANY	ASSETS	LIABILITIES	EQUITY
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Aetna Life (Accident Department)	2,886,801 04
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American Surety	1,296,808 01	1,663,663 57	1,564,446 45
Bankers' Surety Company	131,824 12	155,328 31	172,882 15
Casualty Company of America	180,028 10	938,317 07	765,146 44
Central Accident	413,322 19	428,997 40	516,164 80
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Fidelity and Deposit Company of Maryland	1,308,024 37	1,556,615 62	1,721,602 07
Frankfort Marine Accident and Plate Glass	1,064,196 93	1,219,508 32	1,068,771 78

COMPANY	ASSETS	LIABILITIES	EQUITY
Aetna Indemnity Company	\$294,428 88	\$567,819 31	\$512,083 62
Aetna Life (Accident Department)	2,886,801 04
American Bonding Company	652,120 63	845,157 18	702,130 49
American Credit Indemnity Company	1,474,257 54	2,126,580 93	1,464,451 78
American Surety	1,296,808 01	1,663,663 57	1,564,446 45
Bankers' Surety Company	131,824 12	155,328 31	172,882 15
Casualty Company of America	180,028 10	938,317 07	765,146 44
Central Accident	413,322 19	428,997 40	516,164 80
Employers Liability	2,237,826 52	2,283,367 10	2,211,092 53
Fidelity and Casualty	4,943,061 18	5,284,346 38	5,474,474 72
Fidelity and Deposit Company of Maryland	1,308,024 37	1,556,615 62	1,721,602 07
Frankfort Marine Accident and Plate Glass	1,064,196 93	1,219,508 32	1,068,771 78

NEW YORK

COMPANY	ASSETS	LIABILITIES	EQUITY
Aetna Indemnity Company	\$294,428 88	\$567,819 31	\$512,083 62
Aetna Life (Accident Department)	2,886,801 04	.....	.....
American Bonding Company	652,120 63	845,157 18	702,130 49
American Credit Indemnity Company	1,474,257 54	2,126,580 93	1,464,451 78
American Surety	1,296,808 01	1,663,663 57	1,564,446 45
Bankers' Surety Company	131,824 12	155,328 31	172,882 15
Casualty Company of America	180,028 10	938,317 07	765,146 44
Central Accident	413,322 19	428,997 40	516,164 80
Employers Liability	2,237,826 52	2,283,367 10	2,211,092 53
Fidelity and Casualty	4,943,061 18	5,284,346 38	5,474,474 72
Fidelity and Deposit Company of Maryland	1,308,024 37	1,556,615 62	1,721,602 07
Frankfort Marine Accident and Plate Glass	1,064,196 93	1,219,508 32	1,068,771 78

Hartford Steam Boiler In- spection	1,804,254 26	1,941,056 17	1,464,213 63	1,407,870 23	157,154 87	53,749 73	1,212,142 57	1,148,010 19
Lloyd's Plate Glass	433,625 06	431,573 45	425,689 17	463,924 69	128,613 41	141,223 51	411,221 54	381,467 43
London Guarantee and Ac- cident	1,194,991 94	1,163,764 07	1,263,962 19	1,197,147 30	473,431 44	430,457 19	116,767 11	1,064,711 33
Maryland Casualty Com- pany	1,895,612 49	2,238,665 16	2,064,357 38	2,287,635 34	664,942 26	857,013 92	1,513,163 67	2,175,154 70
Metropolitan Plate Glass	343,156 30	399,428 64	361,448 01	430,724 45	116,041 48	127,466 43	336,717 10	288,209 85
New Jersey Plate Glass	948,508 84	1,025,373 11	912,555 70	1,091,100 29	256,458 27	287,421 76	796,290 27	905,996 08
and Casualty	168,981 58	179,185 63	176,596 64	191,022 55	52,263 02	58,989 39	143,337 47	157,115 07
National Surety Company	447,932 99	456,896 59	473,174 63	481,211 79	164,187 30	155,337 17	396,323 03	510,658 64
New York Plate Glass								
Ocean Accident and Guar- antee	1,574,271 00	1,622,579 05	1,658,135 37	1,709,767 47	591,918 12	610,977 30	1,467,528 35	1,508,523 85
Pacific Mutual Life	548,573 90	538,546 90	548,573 90	538,546 90	222,706 70	197,872 51	515,356 82	511,732 51
Preferred Accident	1,131,535 86	1,337,053 49	1,177,712 46	1,367,398 69	469,173 43	530,629 10	1,191,688 15	1,307,053 94
Standard Life and Accl- dent	1,512,992 21	1,551,556 31	1,575,980 47	1,621,628 34	670,098 67	632,067 19	1,337,543 17	1,405,440 30
Title Guarantee and Trust Company	71,297 42	309,211 62	218,480 59	401,751 66	357 02	27,734 61	200,795 72	239,608 98
Travelers	5,089,317 85	5,704,830 71	5,449,254 17	6,070,545 27	1,635,451 07	1,928,497 32	4,526,872 90	5,240,902 36
United States Casualty Company	1,064,968 30	1,065,054 35	1,112,589 10	1,148,408 26	376,474 86	396,924 13	943,888 51	1,005,270 22
United States Fidelity and Guaranty Company	1,836,823 09	2,135,330 50	2,100,678 29	2,317,880 65	688,259 22	575,713 97	1,936,134 40	1,987,792 90
United States Guarantee Company	151,743 11	151,103 95	169,599 22	174,353 77	32,158 29	40,636 17	123,074 79	97,444 20
United States Health and Accident	644,554 31	730,471 03	655,334 39	742,598 63	327,617 76	370,574 38	598,004 42	632,733 42
Totals	337,113,804 70	440,651,721 15	336,497,948 01	339,656,418 27	113,401,725 27	114,716,053 96	336,050,946 47	338,886,024 80

*Total income not separate from life department.

SUMMARY OF MISCELLANEOUS COMPANIES.

Indiana Companies	\$1,979,806 73	\$2,170,419 27	\$1,913,325 85	\$2,213,933 41	\$384,635 60	\$996,636 51	\$1,786,847 87	\$2,067,253 13
Other Companies	37,113,804 70	40,651,721 15	36,497,943 01	39,656,418 27	13,401,725 27	14,716,053 96	36,050,946 47	38,886,024 80
Grand Totals	\$38,993,611 43	\$42,822,140 42	\$38,416,268 86	\$41,870,351 68	\$14,286,360 87	\$15,682,690 77	\$37,837,794 34	\$40,953,277 93

TABLE No. 8.

Showing Premiums Received During 1904, by Miscellaneous Companies, Separated as to Kind of Insurance.

INDIANA COMPANIES.							
INSURANCE COMPANY.	Accident.	Burglary.	Employers Liability.	Fidelity and Surety.	Health.	Plate Glass.	Steam Boiler.
Continental Casualty	\$1,836,304 59	.....	.....	.....	\$234,350 58	.....	.....
Federal Union Surety .....	.....	.....	.....	\$98,764 10	.....	.....	.....
Totals	\$1,836,304 59	.....	.....	\$98,764 10	\$234,350 58	.....	.....
COMPANIES OF OTHER STATES AND COUNTRIES.							
Aetna Indemnity Company .....	.....	\$121,432 07	.....	\$272,707 07	.....	\$75,954 41	.....
Aetna Life (Accident Department)	\$1,500,297 76	.....	\$1,707,240 64	.....	\$165,174 81	.....	.....
American Bonding Company .....	.....	100 82	.....	685,019 26	.....	.....	.....
American Credit Indemnity Company .....	.....	.....	.....	1,471,090 10	.....	.....	\$1,401,237 09
American Surety .....	.....	.....	.....	146,837 14	.....	.....	.....
Bankers' Surety Company .....	.....	.....	.....	.....	.....	.....	.....
Casualty Company of America	177,594 02	.....	503,981 17	.....	.....	40,659 05	\$16,165 44
Central Accident	338,754 56	.....	.....	.....	57,562 88	84,917 86	.....
City Trust, Safe Deposit and Surety Company .....	.....	.....	1,812,213 39	52,632 27	44,652 56	.....	.....
Employers Liability	233,098 60	.....	.....	.....	.....	.....	.....
Fidelity and Casualty Company	1,434,630 32	494,808 36	1,776,904 03	240,102 84	683,225 06	278,267 33	307,830 39
Fidelity and Deposit Company of Maryland .....	.....	.....	.....	1,320,827 58	.....	.....	.....
Frankfort Marine Accident and Plate Glass	29,997 57	.....	922,857 41	.....	.....	25 84	.....

Hartford Steam Boiler In- spection .....	.....	.....	.....	.....	.....	.....	.....
Lloyd's Plate Glass.....	.....	.....	.....	.....	.....	.....	.....
London Guarantee and Ac- cident	148,139 60	.....	.....	1,005,624 47	.....	.....	.....
Maryland Casualty Com- pany	467,661 37	119,176 29	.....	1,245,029 11	.....	.....	.....
Metropolitan Plate Glass and Casualty	11,771 92	.....	.....	.....	.....	.....	.....
National Surety Company, New Jersey Plate Glass..	.....	34,181 19	.....	.....	991,191 92	.....	.....
New York Plate Glass....	.....	.....	.....	.....	.....	.....	.....
Ocean Accident and Guar- antee	120,444 30	.....	82,962 88	957,427 19	.....	.....	.....
Pacific Mutual Life.....	536,546 90	.....	.....	.....	.....	7,356 30	.....
Preferred Accident	1,159,759 05	.....	.....	.....	.....	177,294 44	.....
Standard Life and Acci- dent	837,374 24	86,729 75	.....	627,452 32	.....	.....	.....
Title Guarantee and Trust Company .....	.....	.....	.....	.....	.....	.....	.....
Travelers	2,601,328 77	.....	.....	2,353,538 42	308,453 41	.....	.....
Union Casualty and Surety Company .....	.....	.....	.....	.....	.....	249,963 52	.....
United States Casualty Company	433,137 95	.....	.....	426,791 65	.....	104,300 74	.....
United States Fidelity and Guaranty Company .....	.....	336,725 17	.....	.....	.....	.....	.....
United States Guarantee Company .....	.....	.....	.....	.....	1,743,605 33	.....	.....
United States Health and Accident	730,471 03	.....	.....	.....	151,103 95	.....	.....
Totals	\$10,308,998 16	\$1,317,106 53	.....	\$13,859,059 80	\$7,338,530 87	\$1,538,744 40	\$1,889,202 13

SUMMARY OF MISCELLANEOUS COMPANIES.

Indiana Companies	\$1,836,304 59	.....	\$99,764 10	\$234,850 58	.....	\$1,758,726 73	.....
Other Companies	10,808,998 16	\$1,317,106 53	7,338,630 87	1,538,744 40	\$2,141,262 47	\$1,758,726 73	\$1,889,202 13
Grand Totals	\$12,645,302 75	\$1,317,106 53	\$7,438,364 97	\$1,773,094 98	\$2,141,262 47	\$1,758,726 73	\$1,889,202 13

TABLE No. 9.

Showing Losses Paid During 1904, by Miscellaneous Companies, Separated as to Kind of Insurance.

INDIANA COMPANIES.

INSURANCE COMPANY.	Accident.	Burglary.	Employers Liability.	Fidelity and Surety.	Health.	Plate Glass.	Steam Boiler.	All Other.
Continental Casualty	\$867,398 56	.....	.....	.....	\$93,719 90	.....	.....	.....
Federal Union Surety .....	.....	.....	.....	\$5,518 35	.....	.....	.....	.....
Totals	\$867,398 56	.....	.....	\$5,518 35	\$93,719 90	.....	.....	.....

COMPANIES OF OTHER STATES.

Aetna Indemnity Company .....	.....	\$39,242 38	.....	\$76,012 19	.....	\$29,802 55	.....	.....
Aetna Life (Accident Department)	\$703,663 33	.....	\$506,866 29	.....	\$72,388 00	.....	.....	.....
American Bonding Company .....	.....	.....	.....	311,874 27	.....	.....	.....	.....
American Credit Indemnity Company .....	.....	.....	.....	588,619 46	.....	.....	.....	\$1,401,237 69
American Surety .....	.....	.....	.....	58,649 84	.....	.....	.....	.....
Bankers' Surety Company .....	.....	.....	.....	.....	.....	.....	.....	.....
Casualty Company of America	62,228 02	.....	50,386 41	.....	.....	7,135 00	\$587 30	.....
Central Accident	136,911 59	.....	.....	.....	26,448 54	26,899 68	.....	.....
City Trust, Safe Deposit and Surety Company .....	.....	.....	681,266 03	10,454 37	25,542 01	.....	.....	.....
Employers Liability	131,456 04	.....	.....	.....	.....	.....	.....	.....
Fidelity and Casualty Company	543,454 23	143,875 30	888,014 24	60,452 90	252,349 15	88,233 66	71,232 84	.....
Fidelity and Deposit Company of Maryland .....	.....	.....	.....	593,596 37	.....	.....	.....	.....
Frankfort Marine Accident and Plate Glass	13,980 54	.....	604,751 64	.....	.....	23 91	.....	.....

TABLE No. 10.

*Showing Premiums Received, Losses Incurred, and Losses Paid in Indiana by Miscellaneous Companies
During 1904, as Compared with 1903.*

INDIANA COMPANIES.

INSURANCE COMPANIES.	Premiums Received.		Losses Incurred.		Losses Paid.	
	1903.	1904.	1903.	1904.	1903.	1904.
Continental Casualty	\$73,743 79	\$91,486 19	\$38,177 14	\$44,099 31	\$38,107 14	\$43,082 31
Federal Union Surety	40,160 71	46,760 73	.....	8,836 79	2,032 02	6,023 50
Totals	\$113,894 50	\$137,246 92	\$38,177 14	\$52,936 10	\$40,139 16	\$49,106 81

COMPANIES OF OTHER STATES.

Aetna Indemnity	\$813 00	\$1,418 46	.....	.....	.....	.....
Aetna Life (Accident Department)	62,411 13	70,742 71	\$25,280 74	\$35,076 53	\$21,624 57	\$29,042 52
American Bonding	8,780 50	10,720 37	4,933 01	5,597 85	2,233 01	3,065 92
American Credit Indemnity	18,972 00	19,690 00	4,157 53	2,328 53	4,157 53	2,328 53
American Surety	27,964 99	39,563 15	5,848 07	1,735 73	5,390 15	4,992 08
Bankers' Surety	1,850 27	2,727 57	.....	.....	.....	.....
Casualty Company of America .....	.....	7,864 83	.....	.....	.....	635 06
Central Accident .....	.....	2,539 58	.....	.....	.....	20 00
Employers Liability	89,113 21	69,455 22	38,460 82	24,266 73	39,935 82	31,681 73
Fidelity and Casualty	84,370 79	83,802 96	21,452 26	32,066 40	21,460 26	32,066 40
Fidelity and Deposit Company of Maryland	7,719 40	11,898 74	786 90	799 74	16,243 18	9,139 46
Frankford Marine Accident and Plate Glass	65,565 37	79,994 77	38,642 58	52,985 18	38,642 58	52,985 18
Frankford Steam Boiler Inspection	42,743 01	36,861 66	6,768 46	18,667 68	4,846 41	1,838 97
Lloyd's Plate Glass	8,932 49	9,514 57	2,255 18	3,351 56	2,208 49	3,265 38
London Guarantee and Accident	24,123 51	29,803 53	14,076 54	12,466 27	14,076 54	12,466 27

Maryland Casualty	74,248 94	54,488 28	22,759 77	26,413 90	22,759 77	26,413 90
Metropolitan Plate Glass and Casualty	5,139 04	6,863 28	2,553 36	1,649 95	2,258 86	1,649 95
National Surety	13,426 47	12,090 88	186 97	3,080 79	186 97	2,713 63
New Jersey Plate Glass .....	..	2,266 97	..	283 47	..	289 97
New York Plate Glass	11,460 70	9,572 79	3,817 15	3,416 96	3,855 94	3,689 46
Ocean Accident and Guarantee	41,247 35	53,697 49	26,822 36	35,000 79	22,877 36	25,879 35
Pacific Mutual Life	14,068 38	13,302 25	2,937 95	3,041 43	2,987 95	3,041 43
Preferred Accident	26,005 00	25,829 00	11,066 80	7,192 95	5,666 80	12,267 95
Standard Life and Accident	59,108 33	54,588 37	19,633 84	29,806 12	19,633 84	29,806 12
Title Guarantee and Trust	37 50	4,694 16	..	..	..	..
Travelers	83,128 72	108,382 17	21,474 95	39,700 31	22,498 51	38,200 31
United States Casualty	46,041 45	34,683 10	11,360 12	15,371 64	11,360 12	15,371 64
United States Fidelity and Guaranty	30,522 89	32,942 57	29,606 94	8,692 06	29,606 94	3,799 96
United States Guarantee	558 25	32,592 35	39 00	..	89 00	..
United States Health and Accident	25,630 23	22,502 37	13,303 74	11,191 37	13,365 14	11,316 00
Totals	\$937,565 78	\$915,437 02	\$316,948 35	\$375,723 35	\$328,865 24	\$353,026 40

SUMMARY OF MISCELLANEOUS COMPANIES.

Indiana Companies	\$113,894 30	\$137,246 92	\$38,177 11	\$52,985 10	\$40,139 16	\$49,106 81
Other Companies	937,665 78	915,437 02	316,948 35	375,723 35	328,865 24	353,026 40
Grand Totals	\$1,051,460 28	\$1,052,683 94	\$355,125 49	\$428,708 45	\$369,004 40	\$407,132 21

STATISTICAL TABLES

OF

**“LEGAL RESERVE” LIFE INSURANCE
COMPANIES**

OF

INDIANA AND OTHER STATES

DOING BUSINESS IN INDIANA.

— — — — —
DECEMBER 31, 1904.

TABLE No. 11.

Showing Capital Stock, Assets, Liabilities and Insurance in Force of "Legal Reserve" Life Insurance Companies Authorized to do Business in Indiana.

INDIANA COMPANIES.

LIFE INSURANCE COMPANY.	Capital Stock.	Admitted Assets.	Liabilities Exclusive of Capital.	Insurance in Force Dec. 31, 1904.		Reserve.
				Number of Policies.	Amount.	
American Central Life.....	\$137,000 00	\$835,193 99	\$625,761 97	4,253	\$11,014,561 00	\$619,236 00
Intermediate Life .....	.....	62,991 78	55,528 00	100	169,000 00	56,828 00
Inter-State Life .....	.....	1,216,760 10	960,535 68	3,506	10,398,497 00	958,948 00
Liberal Life .....	.....	96,498 96	80,185 00	635	1,719,250 00	80,185 00
Meridian Life and Trust .....	.....	272,137 71	249,112 00	1,788	3,214,530 00	247,570 00
Reserve Loan Life .....	.....	779,432 44	725,870 62	3,932	8,825,103 00	719,500 00
State Life .....	.....	3,160,083 31	2,615,497 63	22,200	60,148,994 00	2,540,511 00
Totals	\$137,000 00	\$6,423,096 29	\$5,312,790 90	36,393	\$96,488,935 00	\$5,221,778 00

COMPANIES OF OTHER STATES.

Aetna Life	\$2,000,000 00	\$73,776,543 55	\$67,212,212 16	139,560	\$239,791,632 00	\$61,883,488 00
Berkshire Life .....	.....	13,784,252 81	12,742,715 81	24,671	62,904,722 00	12,602,958 00
Columbian National Life .....	.....	1,063,086 18	630,160 38	45,365	24,068,154 00	618,966 00
Connecticut Mutual Life .....	.....	65,224,841 53	60,396,144 89	70,454	167,167,551 00	58,229,205 00
Des Moines Life .....	.....	1,411,800 26	1,201,718 16	12,599	20,084,371 00	7,153,459 00
Equitable Life Assurance Society	100,000 00	412,438,380 84	333,158,761 53	564,594	1,486,542,882 00	327,788,838 00
Equitable Life of Iowa	100,000 00	4,171,347 74	3,818,522 87	17,524	24,276,575 00	3,573,012 00
Fidelity Life	150,000 00	667,607 12	572,609 66	5,206	8,084,874 00	562,826 00
Fidelity Mutual Life .....	.....	7,406,388 58	6,424,784 61	56,373	11,387,177 00	6,147,749 00
Franklin Life .....	.....	2,287,504 72	2,078,973 64	19,309	29,523,386 00	1,920,235 00
Germania Life	200,000 00	84,104,782 39	31,865,949 97	62,438	105,915,977 00	29,035,049 00
Hartford Life	500,000 00	3,562,370 75	2,630,393 56	38,792	66,693,770 00	842,084 00

Home Life	125,000 00	16,000,229 07	15,243,913 51	42,404	76,492,166 00	15,074,649 00
Illinois Life	100,000 00	6,231,258 45	6,013,853 63	21,142	38,796,796 00	4,901,067 00
John Hancock Mutual Life .....	.....	81,751,376 06	28,265,597 58	Ord. 1,474,398	233,069,767 00	26,831,866 00
Life Insurance Co. of Virginia	150,000 00	1,948,128 92	1,564,008 97	269,843	43,623,866 00	1,604,298 00
Manhattan Life	100,000 00	18,578,285 06	16,718,610 98	35,086	96,700,631 00	16,376,020 00
Massachusetts Mutual Life .....	.....	37,071,297 57	33,770,674 54	80,375	122,874,116 00	23,006,608 00
Metropolitan Life	2,000,000 00	128,094,325 24	113,259,095 26	Ord. 416,177	242,585,063 00	111,130,170 00
.....	.....	.....	.....	Ind. 7,614,729	1,127,869,229 00	8,401,645 00
Michigan Mutual Life	250,000 00	8,887,571 75	8,451,389 85	33,623	45,415,751 00	84,530,194 00
Mutual Benefit Life .....	.....	93,235,346 68	85,988,290 14	155,009	269,612,068 00	56,070 00
Mutual Life of Illinois	150,000 00	260,350 63	74,915 44	2,575	4,189,521	963,428,513 00
Mutual Life of N. Y. ....	.....	442,061,529 16	367,703,710 73	671,494	1,573,931,533 00	4,297,988 00
Mutual Reserve Life .....	.....	5,756,917 29	5,400,705 71	62,083	114,306,009 00	3,878,594 00
National Life of U. S. A.	1,000,000 00	5,246,863 48	4,182,762 51	39,355	41,197,074 00	27,373,497 00
National Life of Vermont .....	.....	31,397,182 14	27,940,377 77	69,116	134,761,554 00	33,967,930 00
New England Mutual Life .....	.....	38,324,422 73	34,038,296 48	63,664	155,133,074 00	338,173,987 00
New York Life .....	.....	390,660,260 35	345,083,648 82	967,201	1,987,530,206 00	158,838,634 00
Northwestern Mutual Life .....	.....	194,777,433 29	186,500,654 53	303,086	717,355,322 00	3,513,925 00
Northwestern National Life .....	.....	3,889,618 58	3,745,859 62	39,008	34,905,243 00	6,172,063 00
Pacific Mutual Life	500,000 00	7,370,843 05	6,515,713 32	37,232	57,700,202 00	57,008,468 00
Penn Mutual Life .....	.....	68,563,145 27	64,281,351 53	145,268	342,676,444 00	17,456,238 00
Phoenix Mutual Life .....	.....	19,524,200 42	17,721,596 00	49,914	82,268,671 00	46,156,643 00
Provident Life and Trust	1,000,000 00	53,464,190 68	47,215,167 75	60,735	167,489,576 00	6,961,961 00
Provident Savings Life	100,000 00	7,926,198 26	7,174,431 15	44,817	101,189,448 00	73,954,919 00
Prudential	2,000,000 00	88,762,305 17	75,436,438 84	Ord. 331,129	388,756,708 00	1,104,177 00
Royal Union Mutual Life .....	.....	1,266,798 20	1,143,753 49	9,068	675,962,239 00	2,423,477 00
Security Mutual Life .....	.....	3,069,340 43	2,563,518 87	27,498	14,883,807 00	1,951,783 00
Security Trust and Life	500,000 00	2,522,145 43	2,062,786 04	11,194	21,004,803 00	22,556,336 00
State Mutual Life .....	.....	25,457,929 45	22,905,552 00	41,097	107,294,332 00	31,916,714 00
Travelers .....	.....	38,663,294 39	33,990,316 92	61,420	148,315,394 00	35,904,965 00
Union Central Life	100,000 00	43,713,337 92	36,664,255 62	119,175	216,666,628 00	10,328,161 00
Union Mutual Life .....	.....	11,103,767 86	10,473,984 70	42,967	61,822,909 00	8,287,181 00
United States Life	440,000 00	9,064,866 73	8,431,301 64	20,646	41,941,025 00	16,773,170 00
Washington Life	500,000 00	17,530,770 90	16,947,063 20	37,232	68,773,509 00	1,271,409 00
Western and Southern Life	100,000 00	1,393,718 91	1,280,604 62	Ord. 3,983	3,844,750 00	.....
.....	.....	.....	.....	Ind. 227,624	24,600,187 00	.....
Totals	\$12,365,000 00	\$2,471,063,040 99	\$2,160,570,059 04	20,489,690	\$12,350,336,361 00	\$2,079,880,542 00

*Life Department only.

TABLE No. 11—Continued.

SUMMARY OF LIFE COMPANIES.

LIFE INSURANCE COMPANY.	Capital Stock.	Admitted Assets.	Liabilities Exclusive of Capital.	Insurance in Force Dec. 31, 1904.		Reserve.
				Number of Policies.	Amount.	
Indiana Companies	\$137,000 00	\$6,423,066 29	\$5,312,790 90	86,383	\$85,488,935 00	\$5,221,778 00
Other Companies	12,385,000 00	2,471,063,040 99	2,160,570,069 04	20,489,690	12,350,336,861 00	2,079,880,642 00
Grand Totals	\$12,502,000 00	\$2,477,486,137 28	\$2,165,882,849 94	20,526,073	\$12,446,826,796 00	\$2,085,102,220 00

TABLE No. 12.

Showing Premium Income, Total Income, Losses Paid and Total Disbursements During 1904, as Compared with Similar Items for 1903.

INDIANA COMPANIES.

LIFE INSURANCE COMPANY.	Premium Income.		Total Income.		Losses Paid.		Total Disbursements.	
	1903.	1904.	1903.	1904.	1903.	1904.	1903.	1904.
American Central Life.....	\$341,891 69	\$566,198 68	\$363,376 59	\$539,820 02	\$24,473 43	\$44,090 58	\$170,296 76	\$279,363 30
Intermediate Life .....	.....	63,278 74	.....	63,278 74	.....	.....	.....	663 12
Inter-State Life	547,763 67	677,596 84	575,141 70	706,558 12	14,163 25	40,566 52	276,493 40	487,780 62
Liberal Life	44,988 11	74,037 58	45,707 23	75,871 90	1,000 00	10,700 00	82,201 20	40,837 14
Meridian Life and Trust....	58,611 28	267,037 07	60,698 20	269,306 00	4,000 00	13,898 00	40,408 53	70,032 55
Reserve Loan Life.....	269,726 88	823,386 13	275,465 36	853,026 31	29,000 00	40,600 00	139,694 64	325,289 38
State Life	1,685,922 91	2,046,907 77	1,748,490 27	2,294,032 78	238,288 16	300,902 69	1,093,533 46	1,416,246 56
Totals	\$2,926,904 54	\$4,518,432 81	\$3,068,876 34	\$4,802,292 57	\$310,922 84	\$451,054 79	\$1,762,627 98	\$2,612,189 67

COMPANIES OF OTHER STATES.

LIFE INSURANCE COMPANY.	Premium Income.		Total Income.		Losses Paid.		Total Disbursements.	
	1903.	1904.	1903.	1904.	1903.	1904.	1903.	1904.
Aetna Life	\$3,896,452 88	\$9,470,437 84	\$4,553,874 56	\$15,331,556 76	\$4,433,100 92	\$4,418,457 30	\$9,866,003 19	\$10,758,856 96
Berkshire Life	2,310,438 00	2,424,997 44	2,898,609 85	3,054,959 68	797,148 00	741,222 00	1,939,700 55	2,035,517 89
Columbian National Life....	251,156 47	771,493 35	332,030 14	934,007 48	10,773 00	80,347 00	152,823 70	461,976 92
Connecticut Mutual Life....	5,325,062 06	5,411,377 44	8,282,171 29	8,369,993 39	4,696,075 85	5,417,362 40	8,233,433 72	8,660,146 66
Des Moines Life	750,129 27	754,211 44	922,606 37	807,566 80	156,342 30	162,923 34	403,906 16	526,617 42
Equitable Life Assurance Society	58,637,339 63	62,643,836 74	73,718,350 93	79,076,695 95	20,949,979 68	21,053,064 43	49,493,011 15	51,963,651 45
Equitable Life of Iowa.....	760,216 64	904,373 90	923,606 21	1,113,888 63	158,916 73	163,088 55	449,902 69	555,683 45
Federal Life	95,845 31	196,428 20	109,303 93	4,675,666 90	12,739 59	27,232 10	96,566 79	297,228 92
Fidelity Mutual Life.....	3,145,682 32	3,503,973 13	3,466,686 15	4,035,794 67	1,043,637 15	1,144,812 77	2,282,307 88	2,575,375 92
Franklin Life	972,696 73	1,041,340 09	1,056,135 60	1,141,513 68	261,976 79	296,001 73	718,940 69	762,111 91

TABLE No. 12—Continued.

COMPANIES OF OTHER STATES—Continued.

LIFE INSURANCE COMPANY.	Premium Income.		Total Income.		Losses Paid.		Total Disbursements.	
	1903.	1904.	1903.	1904.	1903.	1904.	1903.	1904.
Germania Life	\$4,172,164 28	\$4,478,240 15	\$5,665,395 76	\$6,001,152 43	\$2,007,684 30	\$2,367,739 93	\$3,866,246 99	\$4,369,812 32
Hartford Life	2,397,397 93	2,399,563 15	2,533,411 20	2,521,863 01	1,578,122 33	1,761,029 93	2,382,975 55	2,329,706 74
Home Life	2,747,753 03	3,015,898 61	3,435,628 86	3,722,650 46	1,133,832 66	1,123,784 97	2,429,652 64	2,517,417 19
Illinois Life	1,153,274 85	1,306,789 95	2,084,314 75	1,604,346 66	397,311 91	478,026 93	1,266,189 09	1,428,746 70
John Hancock Mutual Life	12,389,529 43	13,622,349 52	13,572,734 35	14,941,657 13	3,706,833 81	4,086,404 68	9,551,329 09	10,644,246 64
Life Insurance Company of Virginia	1,509,463 41	1,690,410 89	1,569,529 12	1,764,258 71	449,992 37	512,205 03	1,334,344 49	1,402,696 75
Manhattan Life	2,459,224 05	2,559,061 76	3,321,506 70	3,557,916 52	1,437,859 67	1,356,877 75	2,823,526 57	2,988,009 36
Massachusetts Mutual Life	6,015,010 75	6,494,441 00	7,624,215 61	8,065,950 75	1,967,934 50	2,141,207 86	4,832,196 46	5,090,833 99
Metropolitan Life	45,658,960 57	50,808,923 97	49,887,804 11	55,985,756 31	15,003,870 60	14,560,107 02	31,779,884 18	36,434,245 94
Michigan Mutual Life.....	1,446,729 96	1,513,760 81	1,853,199 04	1,931,205 56	626,685 78	706,649 69	1,280,710 71	1,424,311 75
Mutual Benefit Life	12,672,873 35	13,709,830 74	16,803,432 93	17,847,786 54	6,094,960 88	6,375,159 83	11,926,787 72	12,648,095 61
Mutual Life of Illinois.....	64,518 60	125,562 65	79,772 37	159,315 54	2,500 00	11,000 00	62,162 50	159,249 51
Mutual Life of New York.	60,161,019 96	62,932,087 10	77,333,712 76	81,002,984 57	23,576,194 26	25,672,229 83	48,807,619 99	51,323,731 44
Mutual Reserve Life.....	4,283,790 33	4,490,708 04	4,711,231 93	4,893,706 60	2,778,364 62	2,706,671 06	4,063,636 91	4,764,213 66
National Life of U. S. A. .	1,233,746 71	1,690,426 98	2,319,513 34	1,963,653 81	248,196 85	341,121 83	1,169,672 60	1,260,690 84
National Life of Vermont.	5,224,447 87	5,494,408 66	6,490,463 34	6,836,013 54	1,231,962 36	1,577,602 78	3,389,016 53	3,962,417 66
New England Mutual Life.	4,932,067 08	5,339,227 21	6,515,507 35	7,048,941 16	2,291,969 00	2,360,066 80	4,813,803 30	4,761,314 36
New York Life.....	73,382,174 10	80,656,677 60	88,289,531 41	96,891,272 32	21,166,023 06	24,785,873 81	52,883,469 45	59,831,728 97
Northwestern Mutual Life	26,155,649 60	28,040,739 65	33,855,273 66	36,711,149 57	8,133,547 29	8,274,403 83	21,036,546 15	21,903,183 97
Northwestern National Life	1,094,395 13	1,717,688 92	2,897,382 50	1,958,396 40	406,651 80	540,440 41	1,559,965 01	1,854,303 60
Pacific Mutual Life.....	2,310,633 18	2,116,842 53	2,631,994 91	2,973,316 53	432,516 10	417,136 18	1,896,845 07	2,051,710 13
Penn Mutual Life.....	11,848,666 89	13,316,594 22	14,840,718 50	16,776,501 58	3,679,293 00	4,251,631 75	8,169,589 08	9,549,876 86
Phoenix Mutual Life.....	2,969,606 94	3,205,026 33	3,782,876 63	4,084,071 23	1,194,638 67	1,214,189 69	2,515,810 81	2,652,454 33
Provident Life and Trust.	6,391,882 09	6,693,526 00	8,757,106 58	9,300,843 10	3,143,026 65	3,052,288 92	5,980,637 41	5,788,655 72
Provident Savings Life.....	3,646,220 88	3,659,237 87	4,205,081 91	4,371,721 53	1,371,902 40	1,455,171 38	3,363,668 12	3,583,087 59

Prudential	36,028,402 20	41,135,607 23	39,026,128 26	44,729,108 34	9,842,653 26	11,307,673 01	306,649,124 23	220,893,641 72
Royal Union Mutual Life	1,431,715 44	1,615,535 21	1,496,354 28	2,580,449 06	69,345 51	84,688 67	303,207 57	391,137 14
Security Mutual Life	1,055,541 68	1,221,773 23	1,051,773 23	2,316,724 17	284,063 76	453,210 40	1,069,069 99	1,877,248 12
State Mutual Life	1,655,929 96	1,863,358 08	1,652,541 24	2,816,724 17	384,063 76	453,210 40	1,069,069 99	1,877,248 12
State Mutual Life	3,652,154 47	4,076,879 78	4,796,865 50	5,183,628 86	1,345,392 84	1,306,560 29	3,103,582 97	3,168,178 73
Travelers	4,303,929 65	4,840,511 84	6,221,635 52	6,876,683 67	2,092,365 21	2,214,175 78	3,296,457 51	3,690,306 41
Union Central Life	6,897,073 27	7,464,854 63	8,904,970 55	9,951,890 43	1,754,171 47	2,165,246 34	4,314,206 58	5,078,364 51
Union Mutual	1,978,258 55	2,154,450 51	2,886,627 13	2,590,840 91	772,292 84	796,050 70	1,693,803 73	1,882,102 64
United States Life	1,411,486 43	1,411,114 87	1,906,712 71	1,990,258 71	777,404 10	847,192 75	1,757,399 40	1,815,763 10
Washington Life	2,783,069 08	2,733,416 01	3,676,255 81	3,636,117 43	1,869,155 98	1,855,004 53	3,434,307 73	3,564,931 96
Western and Southern Life	1,113,699 28	1,249,946 39	1,139,326 96	1,332,415 48	235,389 25	354,666 31	968,607 47	1,007,725 18
Totals	\$438,574,024 65	\$476,083,380 80	\$542,487,235 23	\$553,730,219 65	\$154,238,081 80	\$167,800,010 70	\$354,972,836 51	\$385,785,666 51

SUMMARY OF LIFE COMPANIES.

Indiana Companies	\$2,928,904 54	\$4,518,432 51	\$3,068,578 34	\$1,802,292 57	\$310,922 84	\$451,054 79	\$1,752,627 98	\$2,612,139 57
Other Companies	438,574,024 65	476,083,380 80	542,487,235 23	553,730,219 65	154,238,081 80	167,800,010 70	354,972,836 51	385,785,666 51
Grand Totals	\$441,502,929 19	\$480,611,813 61	\$545,556,113 57	\$553,532,512 22	\$154,549,004 64	\$168,251,065 49	\$356,725,464 59	\$388,397,856 28

TABLE No. 13.

Showing Admitted Assets and Liabilities December 31, 1904, as Compared with Similar Items for 1903.

INDIANA COMPANIES.

LIFE INSURANCE COMPANY.	Admitted Assets.		Liabilities (Exclusive of Capital).	
	1903.	1904.	1903.	1904.
American Central Life.....	\$492,328 08	\$535,193 99	\$300,880 45	\$625,761 97
Intermediate Life .....	.....	62,991 73	.....	55,828 00
Inter-State Life .....	.....	1,216,780 10	.....	960,535 68
Liberal Life	841,832 71	98,486 96	639,850 00	80,185 00
Meridian Life	45,023 09	37,012 00	37,012 00	249,112 00
Meridian Life and Trust.....	163,295 39	272,137 71	48,333 50	725,870 62
Reserve Loan Life	248,650 22	779,432 44	197,465 86	.....
State Life	2,205,635 86	3,160,083 31	1,815,058 88	2,615,497 63
Totals	\$3,983,755 80	\$6,422,096 29	\$3,038,660 68	\$5,312,790 90

COMPANIES OF OTHER STATES.

Actna Life	\$68,156,179 01	\$73,776,543 55	\$62,473,285 10	\$67,212,212 16
Berkshire Life	12,637,703 89	13,784,262 81	11,849,360 90	12,732,716 81
Columbia National Life	637,366 85	1,069,098 18	215,517 65	630,160 38
Connecticut Mutual Life.....	64,932,954 84	66,224,841 53	60,308,142 29	60,396,144 89
Dea Moines Life	1,063,976 59	1,411,600 26	902,898 43	1,201,718 15
Equitable Life Assurance Society.....	379,704,789 58	412,438,380 84	307,871,897 50	333,188,761 53
Equitable Life of Iowa.....	3,616,639 95	4,171,347 74	3,178,105 57	3,818,522 87
Federal Life	172,213 87	667,507 12	99,516 62	572,609 56
Fidelity Mutual Life	5,883,925 28	7,408,388 58	5,085,862 86	6,424,734 61
Franklin Life	1,990,136 42	2,237,150 72	1,710,057 69	2,078,973 64
Germania Life	32,476,115 69	34,104,732 39	29,734,864 86	31,385,949 97
Hartford Life	3,314,694 65	3,562,370 75	2,417,386 53	2,630,393 66
Home Life	15,102,940 60	16,606,229 07	13,976,070 87	15,243,913 51
Illinois Life	5,015,653 68	5,281,282 45	4,809,453 36	5,013,853 63
John Hancock Mutual Life	27,133,640 69	31,751,376 06	24,124,581 38	28,268,597 58



Travelers	32,318,979 41	35,663,294 39	31,006,433 37	28,260,316 37
Union Central Life	38,630,327 76	43,713,337 92	32,605,353 87	36,664,255 62
Union Mutual Life	10,238,221 64	11,103,767 86	9,677,802 44	10,473,984 70
United States Life	8,794,132 95	9,064,836 73	8,220,485 45	8,431,301 64
Washington Life	16,963,885 66	17,530,770 90	16,324,725 83	16,947,063 20
Western and Southern Life	1,074,663 73	1,393,718 91	962,415 00	1,260,604 62
Totals	\$2,242,657,944 07	\$2,471,063,040 99	\$1,946,582,814 04	\$2,160,570,059 04

SUMMARY OF LIFE COMPANIES.

Indiana Companies	\$3,968,795 90	\$6,423,096 29	\$3,038,660 68	\$5,312,790 90
Other Companies	2,242,657,944 07	2,471,063,040 99	1,946,582,814 04	2,160,570,059 04
Grand Totals	\$2,246,646,739 87	\$2,477,486,137 28	\$1,949,621,474 72	\$2,165,882,849 94

TABLE No. 14.

Showing Insurance Written and Insurance in Force for 1904, as Compared with Similar Items for 1903.

INDIANA COMPANIES.

LIFE INSURANCE COMPANY.	Insurance Written.		Insurance in Force Dec. 31.	
	1903.	1904.	1903.	1904.
American Central Life.....	\$2,655,105 00	\$4,449,636 00	\$7,571,955 00	\$11,014,561 00
Intermediate Life	4,476,900 00	169,000 00	.....	169,000 00
Inter-State Life	656,000 00	5,636,601 00	7,760,335 00	10,398,497 00
Liberal Life	868,000 00	462,500 00	1,769,000 00	1,713,250 00
Meridian Life and Trust.....	863,600 00	1,869,344 00	2,008,965 00	3,214,530 00
Reserve Loan Life	2,101,000 00	4,341,153 00	6,439,650 00	8,825,103 00
State Life	19,791,370 00	22,796,408 00	49,713,786 00	60,148,994 00
Totals	\$30,543,875 00	\$39,725,242 00	\$74,263,701 00	\$95,486,935 00

COMPANIES OF OTHER STATES.	
Aetna Life	\$32,596,359 00
Berkshire Life	5,756,060 00
Columbia National Life	11,821,414 00
Connecticut Mutual Life.....	10,091,655 00
Des Moines Life	6,721,554 00
Equitable Life Assurance Society.....	318,910,749 00
Federal Life of Iowa.....	2,877,103 00
Fidelity Life	2,804,879 00
Fidelity Mutual Life	25,514,974 00
Franklin Life	8,669,325 00
Germania Life	17,014,338 00
Hartford Life	12,263,940 00
Home Life	14,000,314 00
Illinois Life	14,465,231 00
John Hancock Mutual Life	80,164,735 00
Aetna Life	\$34,497,901 00
Berkshire Life	6,937,815 00
Columbia National Life	25,553,566 00
Connecticut Mutual Life.....	10,630,955 00
Des Moines Life	5,138,417 00
Equitable Life Assurance Society.....	303,373,884 00
Federal Life of Iowa.....	4,779,181 00
Fidelity Life	6,598,246 00
Fidelity Mutual Life	27,299,756 00
Franklin Life	8,996,808 00
Germania Life	17,196,652 00
Hartford Life	12,263,940 00
Home Life	15,467,735 00
Illinois Life	3,278,733 00
John Hancock Mutual Life	91,694,950 00
Aetna Life	\$225,765,943 00
Berkshire Life	60,766,178 00
Columbia National Life	9,335,159 00
Connecticut Mutual Life.....	166,504,496 00
Des Moines Life	18,080,654 00
Equitable Life Assurance Society.....	1,409,918,749 00
Federal Life of Iowa.....	21,149,031 00
Fidelity Life	4,590,298 00
Fidelity Mutual Life	102,352,093 00
Franklin Life	26,387,192 00
Germania Life	100,501,605 00
Hartford Life	73,296,547 00
Home Life	70,747,152 00
Illinois Life	36,526,137 00
John Hancock Mutual Life	319,674,886 00
Aetna Life	\$238,791,632 00
Berkshire Life	62,904,722 00
Columbia National Life	24,068,154 00
Connecticut Mutual Life.....	167,167,515 00
Des Moines Life	20,084,371 00
Equitable Life Assurance Society.....	1,495,542,892 00
Federal Life of Iowa.....	24,275,575 00
Fidelity Life	8,024,874 00
Fidelity Mutual Life	111,337,177 00
Franklin Life	29,523,386 00
Germania Life	105,915,877 00
Hartford Life	68,686,770 00
Home Life	76,424,166 00
Illinois Life	38,786,796 00
John Hancock Mutual Life	366,172,163 00

Life Insurance Company of Virginia.....	13,342,405 00	13,364,908 00	339,706,351 00	43,632,636 00
Manhattan Life.....	16,404,899 00	16,701,117 00	72,641,987 00	76,790,511 00
Massachusetts Mutual Life.....	24,317,223 00	26,631,531 00	169,663,456 00	152,374,281 00
Metropolitan Life.....	394,473,458 00	430,514,577 00	1,342,351,457 00	1,470,294,281 00
Michigan Mutual Life.....	7,545,943 00	8,608,007 00	42,904,323 00	46,415,761 00
Mutual Benefit Life.....	46,324,093 00	53,104,686 00	333,674,376 00	359,612,068 00
Mutual Life of Illinois.....	1,599,050 00	2,727,300 00	2,699,679 00	4,189,621 00
Mutual Life of New York.....	982,485,497 00	261,482,913 00	1,477,573,546 00	1,578,961,533 00
Mutual Reserve Life.....	14,911,870 00	19,462,738 00	120,244,401 00	114,306,009 00
National Life of U. S. A.....	28,752,925 00	16,516,945 00	39,292,536 00	41,197,074 00
National Life of Vermont.....	20,539,036 00	22,705,640 00	126,692,173 00	134,761,554 00
New England Mutual Life.....	22,105,744 00	21,900,716 00	145,379,572 00	155,152,074 00
New York Life.....	422,149,547 00	433,674,396 00	1,800,965,199 00	1,987,530,208 00
Northwestern Mutual Life.....	73,061,839 00	90,012,136 00	670,433,170 00	717,355,223 00
Northwestern National Life.....	14,307,262 00	6,219,533 00	39,635,366 00	34,905,243 00
Pacific Mutual Life.....	16,401,577 00	19,262,530 00	48,673,410 00	57,700,202 00
Penn Mutual Life.....	64,467,090 00	73,413,332 00	308,786,092 00	342,678,444 00
Phoenix Mutual Life.....	14,252,302 00	14,518,673 00	76,663,067 00	82,268,671 00
Provident Life and Trust.....	18,090,833 00	17,475,698 00	169,543,435 00	167,489,578 00
Provident Savings Life.....	33,827,944 00	27,137,349 00	105,138,086 00	101,189,448 00
Prudential.....	278,502,840 00	280,611,535 00	940,861,720 00	1,064,748,947 00
Royal Union Mutual Life.....	3,321,798 00	4,189,960 00	12,783,263 00	14,883,907 00
Security Mutual Life.....	14,318,226 00	16,985,257 00	42,386,784 00	49,175,645 00
Security Trust and Life.....	5,096,261 00	8,189,725 00	17,708,104 00	21,004,303 00
State Mutual Life.....	14,252,594 00	15,453,435 00	100,902,399 00	107,294,332 00
Travelers.....	22,341,233 00	26,610,155 00	136,170,618 00	148,315,334 00
Union Central Life.....	36,120,392 00	40,736,233 00	197,040,869 00	216,655,628 00
Union Mutual Life.....	9,966,410 00	10,481,773 00	58,736,597 00	61,832,909 00
United States Life.....	7,810,544 00	6,676,095 00	44,143,344 00	41,941,026 00
Washington Life.....	13,030,260 00	12,249,097 00	65,468,969 00	68,773,549 00
Western and Southern Life.....	16,028,229 00	15,644,707 00	26,715,285 00	28,444,837 00
Totals.....	\$2,501,263,514 00	\$2,626,087,308 00	\$11,408,995,519 00	\$12,350,336,861 00

SUMMARY OF LIFE COMPANIES.

Indiana Companies.....	\$30,543,575 00	\$39,725,242 00	\$74,263,701 00	\$86,498,935 00
Other Companies.....	2,501,263,514 00	2,626,087,308 00	11,408,995,519 00	12,350,336,861 00
Grand Totals.....	\$2,531,807,489 00	\$2,665,812,550 00	\$11,483,259,420 00	\$12,445,835,796 00

TABLE No. 15.

Showing Business in Indiana.
INDIANA COMPANIES.

LIFE INSURANCE COMPANY.	Insurance Written.		Insurance in Force Dec. 31.		Amount Gained During Year.	
	1903.	1904.	1903.	1904.	1903.	1904.
American Central Life.....	\$2,096,617 00	\$1,769,478 00	\$6,789,182 00	\$7,925,493 00	\$638,626 00	\$1,136,311 00
Intermediate Life	1,313,150 00	169,000 00	.....	169,000 00	.....	169,000 00
Inter-State Life	2,447,101 00	2,447,101 00	4,422,835 00	6,404,097 00	164,626 00	971,293 00
Liberal Life	656,000 00	479,250 00	1,769,000 00	1,718,250 00	133,000 00	50,760 00
Meridian Life and Trust	863,500 00	1,869,944 00	2,006,966 00	3,214,630 00	466,900 00	1,206,566 00
Reserve Loan Life	2,101,000 00	4,282,163 00	5,439,650 00	8,713,103 00	1,369,450 00	8,273,453 00
State Life	2,429,965 00	3,635,567 00	10,758,987 00	12,554,353 00	593,181 00	1,786,366 00
Totals	\$9,469,222 00	\$14,652,493 00	\$31,198,619 00	\$39,698,626 00	\$3,844,061 00	\$8,500,207 00

COMPANIES OF OTHER STATES.					
Aetna Life	\$1,007,521 00	\$939,101 00	\$8,946,363 00	\$9,393,104 00	\$446,741 00
Berkshire Life	67,100 00	40,000 00	767,839 00	790,239 00	22,400 00
Columbian National Life .....	.....	127,000 00	.....	127,000 00	127,000 00
Connecticut Mutual Life	463,957 00	406,564 00	4,000,344 00	4,169,325 00	188,961 00
Des Moines Life .....	.....	106,500 00	342,000 00	406,500 00	68,500 00
Equitable Life Assurance Society	4,896,406 00	5,322,555 00	16,165,592 00	18,617,153 00	2,451,561 00
Equitable Life of Iowa.....	210,100 00	226,416 00	1,232,729 00	1,424,204 00	321,536 00
Federal Life .....	.....	3,582,745 00	.....	2,872,645 00	2,872,645 00
Fidelity Mutual Life	204,413 00	261,517 00	1,325,022 00	1,368,065 00	33,043 00
Franklin Life	286,078 00	302,953 00	637,749 00	688,406 00	150,967 00
Germania Life	47,500 00	118,000 00	785,337 00	784,426 00	49,063 00
Hartford Life	1,907,163 00	1,182,331 00	3,237,923 00	2,997,848 00	994,621 00
Home Life	187,267 00	140,311 00	846,413 00	896,356 00	113,136 00
Illinois Life	280,086 00	441,714 00	1,198,441 00	1,381,839 00	183,398 00
John Hancock Mutual Life.....	2,032,880 00	2,156,500 00	7,006,499 00	8,417,484 00	1,286,178 00

Life Insurance Co. of Virginia....	1,030,931 00	966,393 00	2,066,994 00	3,258,939 00	3,540,126 00	131,845 00
Manhattan Life	738,780 00	1,515,230 00	1,557,921 00	2,559,447 00	181,404 00	701,536 00
Massachusetts Mutual Life	765,397 00	846,533 00	4,117,948 00	4,191,909 00	845,608 00	473,906 00
Metropolitan Life	11,415,725 00	12,010,411 00	80,461,040 00	33,767,278 00	3,220,132 00	3,806,236 00
Michigan Mutual Life.....	321,933 00	346,399 00	2,076,996 00	2,154,739 00	53,937 00	78,744 00
Mutual Benefit Life	899,842 00	1,182,126 00	7,320,432 00	7,993,335 00	425,361 00	673,923 00
Mutual Life of Illinois	58,100 00	7,000 00	50,850 00	46,700 00	50,850 00	—4,150 00
Mutual Life of N. Y.	4,280,360 00	6,293,634 00	24,380,378 00	23,219,747 00	2,341,462 00	3,839,369 00
Mutual Reserve Life	866,144 00	1,066,315 00	1,331,169 00	2,112,768 00	668,708 00	491,599 00
National Life of U. S. A.	159,696 00	1,360,598 00	243,389 00	1,353,750 00	141,065 00	1,111,401 00
National Life of Vermont.....	433,737 00	653,844 00	2,383,993 00	3,314,512 00	164,737 00	455,519 00
New England Mutual Life.....	759,560 00	609,537 00	6,038,541 00	6,318,460 00	562,121 00	279,919 00
New York Life.....	6,725,024 00	6,568,468 00	28,303,028 00	31,301,639 00	1,949,525 00	2,998,661 00
Northwestern Mutual Life	2,140,585 00	1,968,150 00	19,232,900 00	20,073,397 00	1,327,964 00	850,497 00
Northwestern National Life.....	72,164 00	216,651 00	414,714 00	479,689 00	—15,683 00	64,976 30
Pacific Mutual Life.....	21,500 00	43,024 00	257,442 00	280,904 00	—2,158 00	23,463 00
Penn Mutual Life.....	602,715 00	646,935 00	4,121,354 00	4,403,232 00	326,262 00	251,478 00
Phoenix Mutual Life	194,367 00	153,200 00	1,191,511 00	1,231,073 00	106,325 00	30,562 00
Provident Life and Trust	231,993 00	308,234 00	1,814,233 00	2,050,790 00	123,986 00	238,557 00
Provident Savings Life	1,584,010 00	1,069,220 00	4,131,312 00	3,398,814 00	686,308 00	—252,486 00
Prudential	14,208,594 00	15,907,849 00	34,873,301 00	40,571,908 00	5,034,037 00	5,698,607 00
Royal Union Mutual Life.....	106,000 00	233,606 00	246,000 00	135,600 00	100,000 00	—59,400 00
Security Mutual Life	391,156 00	272,873 00	516,707 00	663,403 00	338,194 00	46,686 00
Security Trust and Life.....	56,860 00	73,623 00	65,514 00	106,336 00	53,514 00	60,881 00
State Mutual Life	402,763 00	236,364 00	1,027,931 00	1,132,973 00	223,431 00	105,042 00
Travelers*	129,531 00	297,923 00	1,146,243 00	1,320,992 00	64,665 00	174,749 00
Union Central Life.....	1,036,603 00	993,150 00	9,671,807 00	9,972,256 00	441,890 00	300,449 00
Union Mutual Life.....	18,103 00	25,331 00	339,915 00	316,751 00	—13,049 00	—24,164 00
United States Life.....	245,500 00	227,630 00	1,112,565 00	1,064,265 00	92,175 00	—48,300 00
Washington Life	281,006 00	273,750 00	752,569 00	852,025 00	41,009 00	99,466 00
Western and Southern Life.....	2,064,825 00	1,595,830 00	946,067 00	994,419 00	121,726 00	38,352 00
Totals	\$63,832,878 00	\$71,071,804 00	\$238,600,969 00	\$269,523,452 00	\$25,885,957 00	\$30,222,653 00

*Life Department only.

SUMMARY OF LIFE COMPANIES.

Indiana Companies	\$9,453,222 00	\$14,623,438 00	\$31,198,619 00	\$39,698,826 00	\$2,344,081 00	\$4,500,207 00
Other Companies	63,832,878 00	71,071,804 00	239,600,969 00	269,823,626 00	25,885,957 00	3,122,653 00
Grand Totals	\$73,282,100 00	\$85,724,297 00	\$270,799,588 00	\$309,522,478 00	\$28,230,038 00	\$4,722,860 00

TABLE No. 16.

Premiums Received, Losses Incurred, and Losses Paid in Indiana During 1904, as Compared with Similar Items for 1903.

INDIANA COMPANIES.

	Premiums Received.		Losses Incurred.		Losses Paid.	
	1903.	1904.	1903.	1904.	1903.	1904.
LIFE INSURANCE COMPANY.						
American Central Life	\$316,871 50	\$490,839 75	\$23,500 00	\$36,000 00	\$22,000 00	\$38,500 00
Intermediate Life	63,278 74	63,278 74	.....	.....	.....	24,816 12
Inter-State Life	220,944 16	386,650 96	14,162 00	24,845 12	14,162 00	14,000 00
Liberal Life	44,689 43	74,087 58	3,000 00	12,000 00	1,000 00	1,000 00
Meridian Life and Trust	58,611 28	267,027 07	4,000 00	14,895 00	4,000 00	13,895 00
Reserve Loan Life	289,726 88	823,386 13	29,000 00	38,500 00	29,000 00	38,500 00
State Life	415,504 90	433,977 93	58,092 00	74,500 00	54,000 00	78,000 00
Totals	\$1,326,348 15	\$2,531,198 19	\$131,754 00	\$200,740 12	\$124,754 00	\$207,740 12

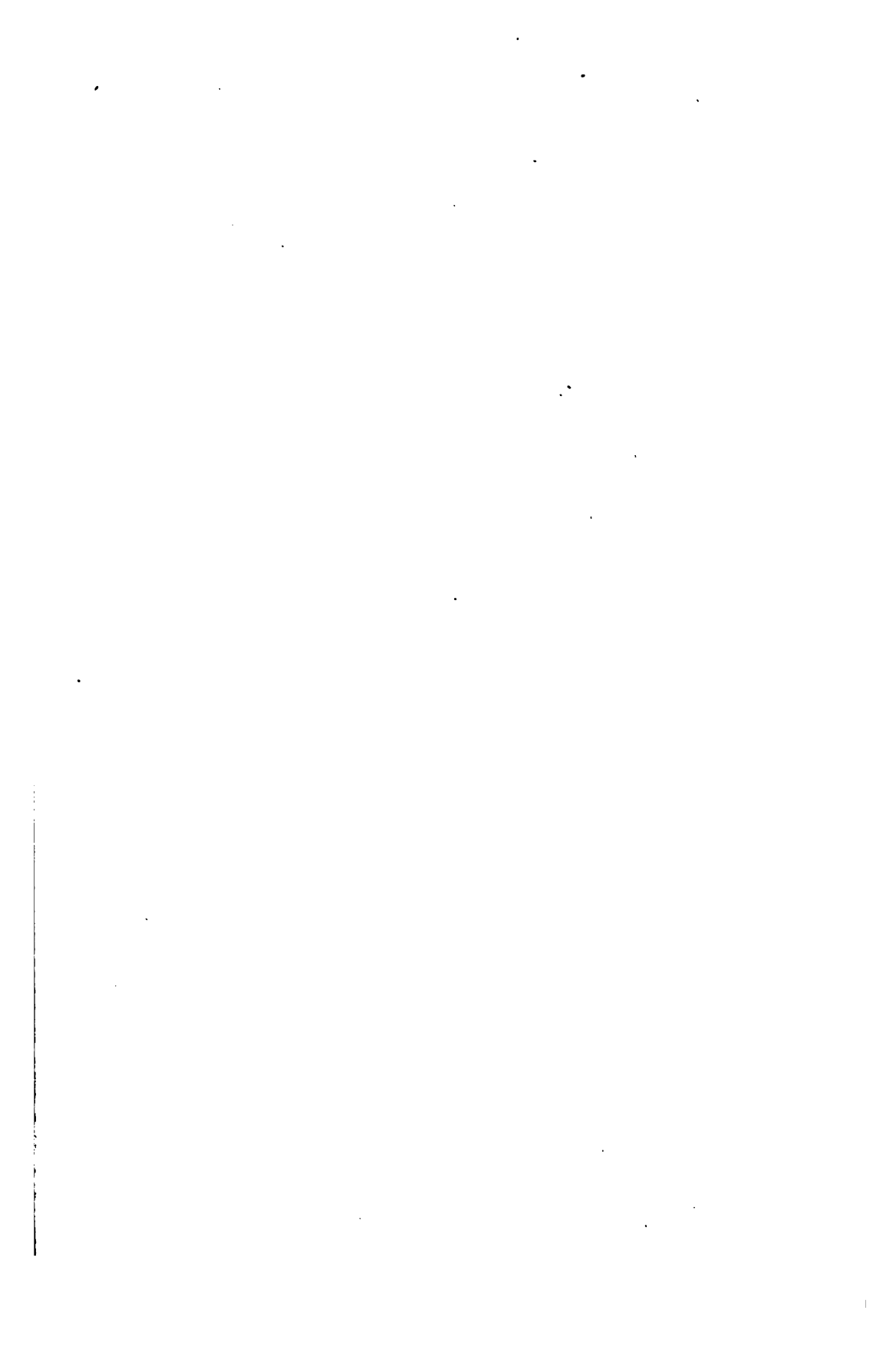
COMPANIES OF OTHER STATES.

Aetna Life	\$395,776 95	\$346,698 81	\$179,769 00	\$149,125 00	\$178,269 00	\$151,936 00
Berkshire Life	23,268 82	26,877 87	4,127 00	2,500 00	1,127 00	5,500 00
Columbian National Life	122,777 31	122,772 40	106,644 00	112,123 00	106,644 00	112,123 00
Connecticut Mutual Life	34,349 19	12,237 75	5,000 00	2,000 00	8,000 00	2,000 00
Des Moines Life	522,324 17	614,823 73	84,986 00	196,967 00	83,036 00	186,217 00
Equitable Life Assurance Society	43,984 32	49,814 12	4,000 00	9,792 15	2,000 00	10,792 15
Equitable Life of Iowa .....	.....	71,511 56	.....	14,500 00	.....	2,685 00
Federal Life	41,041 45	42,351 19	8,000 00	31,500 00	6,000 00	27,500 00
Fidelity Mutual Life	17,312 12	21,944 90	5,000 00	8,010 02	5,000 00	8,010 02
Franklin Life	22,490 50	25,038 70	30,380 00	44,243 42	29,180 00	41,431 25
Germania Life	36,514 42	93,963 26	55,000 00	44,000 00	39,500 00	48,500 00
Hartford Life	34,520 92	35,472 36	10,484 00	21,313 78	10,376 00	21,421 78
Home Life	39,900 56	44,283 91	4,000 00	21,478 81	4,000 00	21,478 81
Illinois Life	240,771 11	288,103 15	46,218 00	37,293 00	44,218 00	35,253 00
John Hancock Mutual Life .....	.....	.....	.....	.....	.....	.....

Life Insurance Company of Virginia.....	90,763 87	90,467 87	23,172 00	21,299 43	21,150 00	22,411 43
Manhattan Life.....	80,907 40	86,486 31	12,086 00	14,975 00	12,086 00	16,975 00
Massachusetts Mutual Life.....	135,317 63	148,812 98	24,433 00	31,195 00	33,985 00	33,156 00
Metropolitan Life.....	1,019,760 80	1,154,948 78	269,484 00	284,318 08	210,638 00	284,446 31
Michigan Mutual Life.....	65,625 89	70,437 55	28,080 00	13,377 53	28,080 00	15,377 53
Mutual Benefit Life.....	253,062 23	273,348 29	73,947 00	101,861 00	72,480 00	79,361 00
Mutual Life of Illinois.....	2,059 10	1,783 47	.....	.....	.....	.....
Mutual Life of New York.....	943,253 53	970,823 86	576,577 00	880,287 11	565,010 00	572,211 11
Mutual Reserve Life.....	57,381 22	30,542 96	31,818 00	30,579 63	24,862 00	41,524 14
National Life of U. S. A.....	5,660 60	30,501 74	2,100 00	9,540 58	2,100 00	7,540 86
National Life of Vermont.....	105,230 54	127,224 28	10,000 00	24,075 00	10,000 00	24,075 00
New England Mutual Life.....	200,046 80	210,584 99	46,886 00	103,550 00	46,886 00	91,850 00
New York Life.....	1,014,494 75	1,144,721 23	241,117 00	343,257 47	231,887 00	353,331 00
Northwestern Mutual Life.....	639,108 83	651,801 49	308,906 00	244,728 60	326,292 00	241,631 60
Northwestern National Life.....	8,226 66	19,815 98	.....	6,750 00	2,000 00	4,750 00
Pacific Mutual Life.....	9,820 90	10,137 26	3,000 00	2,000 00	4,000 00	2,000 00
Penn Mutual Life.....	154,192 12	156,633 09	30,433 00	49,513 00	35,433 00	42,818 00
Phoenix Mutual Life.....	41,625 70	44,531 22	22,532 00	23,536 00	22,532 00	23,315 00
Provident Life and Trust.....	64,526 76	71,300 88	17,017 00	11,250 00	17,017 00	11,250 00
Provident Savings Life.....	102,868 64	101,431 75	35,000 00	13,924 00	24,000 00	28,924 00
Prudential.....	1,275,506 39	1,517,132 50	264,295 00	326,656 00	263,866 00	329,261 07
Royal Union Mutual Life.....	13,534 64	8,134 58	.....	.....	.....	.....
Security Mutual Life.....	16,102 30	18,122 31	1,000 00	2,000 00	1,000 00	2,000 00
Security Trust and Life.....	962 18	3,768 61	.....	.....	.....	.....
State Mutual Life.....	35,161 15	38,130 71	1,300 00	8,786 78	1,300 00	8,786 78
Travelers.....	34,910 08	39,810 97	9,897 00	11,826 80	9,897 00	8,326 20
Union Central Life.....	261,202 91	271,552 85	39,846 00	84,063 82	46,066 00	76,874 96
Union Mutual Life.....	10,155 38	9,621 06	7,634 00	2,115 00	7,355 00	4,115 00
United States Life.....	34,571 65	36,002 45	10,500 00	6,430 00	10,500 00	6,430 00
Washington Life.....	27,376 01	27,146 61	4,043 00	10,717 00	4,043 00	9,467 00
Western and Southern Life.....	46,113 72	54,938 17	7,911 00	13,095 20	7,911 00	13,095 20
Totals.....	\$3,179,425 95	\$3,285,735 76	\$2,694,133 00	\$2,834,078 07	\$2,646,915 00	\$2,783,226 40

SUMMARY OF LIFE COMPANIES.

Indiana Companies.....	\$1,398,948 15	\$2,531,198 19	\$131,754 00	\$200,740 12	\$124,754 00	\$207,740 12
Other Companies.....	8,179,425 95	9,285,735 76	2,564,133 00	2,834,078 07	2,546,915 00	2,783,226 40
Grand Totals.....	\$9,505,774 10	\$11,816,933 95	\$2,725,947 00	\$3,034,818 19	\$2,671,669 00	\$2,990,966 52



STATISTICAL TABLES
OF
ASSESSMENT LIFE AND ACCIDENT
ASSOCIATIONS
OF
INDIANA AND OTHER STATES
DOING BUSINESS IN INDIANA.

DECEMBER 31, 1904.

TABLE No. 17.

Showing Payments Made by Members, Total Income, Payments to Members, and Total Disbursements for 1904, as Compared with Similar Items for 1903, of Assessment, Life and Accident Associations Authorized to Do Business in Indiana.

LIFE ASSOCIATIONS OF INDIANA.

ASSOCIATION.	Paid by Members.		Total Income.		Paid to Members.		Total Disbursements.	
	1903.	1904.	1903.	1904.	1903.	1904.	1903.	1904.
American Mutual Life.....	\$116,352 39	\$132,623 22	\$116,352 39	\$135,947 04	\$52,254 58	\$65,858 50	\$81,929 66	\$108,154 40
Elkhart Mutual Life.....	30,384 62	38,360 60	30,384 62	38,360 60	12,417 76	10,622 30	28,969 14	29,015 66
Indiana Mutual Life.....	.....	10,766 23	.....	10,951 23	.....	5 50	.....	4,996 53
Totals	\$146,737 01	\$181,750 05	\$146,737 01	\$185,068 87	\$64,672 34	\$76,484 30	\$110,898 80	\$142,166 58

LIFE ASSOCIATIONS OF OTHER STATES.

Bankers Life	\$2,351,465 41	\$2,625,147 49	\$2,625,919 74	\$2,932,064 89	\$1,221,455 93	\$1,520,501 85	\$1,711,512 85	\$2,046,781 32
Knights Templar and Ma- sons Life	439,655 88	494,371 46	480,317 94	456,011 59	380,842 01	370,888 70	447,164 85	448,492 22
World Mutual Life.....	28,786 65	38,551 13	28,984 35	39,324 04	4,348 40	12,776 48	20,655 05	33,233 20
Totals	\$2,829,907 94	\$3,068,070 08	\$3,115,222 03	\$3,428,010 52	\$1,626,646 34	\$1,904,167 03	\$2,179,332 75	\$2,530,566 54

ACCIDENT ASSOCIATIONS OF INDIANA.

Central Mutual Benefit.....	\$903 00	\$14,598 57	\$1,060 47	\$20,666 56	.....	\$3,743 10	\$559 97	\$13,380 97
Columbian Relief Fund...	138,206 04	175,532 90	139,232 07	177,353 70	\$57,586 17	66,347 06	124,552 75	176,160 09
Commercial Travelers Mu- tual	16,688 00	18,613 00	16,638 00	18,613 00	5,837 96	10,175 46	10,292 78	14,889 73
Fort Wayne Mercantile....	9,013 34	9,716 93	9,013 34	9,716 93	4,665 39	6,983 55	8,072 81	10,388 01

Home Accident and Health Indiana Benefit	26,548 31	29,968 26	26,548 31	29,968 26	6,339 33	7,011 62	25,764 39	30,002 63
Postal Accident	2,623 55	3,262 71	2,888 35	3,408 71	951 60	492 50	2,167 18	2,964 00
Security Accident and S. B.	1,492 50	11,813 99	3,902 50	12,786 21	485 19	3,572 63	1,888 14	12,191 70
Wabash Mutual Benefit ...	4,234 25	2,768 60	4,234 25	2,768 60	1,491 03	982 46	4,601 11	3,054 00
Totals	20,931 53	21,639 06	21,601 97	26,298 06	3,634 89	3,896 50	22,072 91	25,033 07
	\$219,860 51	\$257,811 91	\$225,119 46	\$259,179 92	\$31,031 46	\$102,207 18	\$210,002 04	\$237,064 20

ACCIDENT ASSOCIATIONS OF OTHER STATES.

American Health and Ac- cident	\$33,739 10	\$32,088 28	\$32,988 02	\$32,116 68	\$8,918 22	\$8,983 67	\$32,478 42	\$33,619 87
American Relief Society..	79,802 72	69,977 12	79,937 72	69,962 12	31,796 09	31,964 56	77,968 41	68,640 93
Grand Rapids Accident and Health	5,973 70	21,251 15	5,973 45	24,280 15	1,322 71	7,171 92	78,697 18	23,721 66
Loyal Protective Associa- tion	220,630 10	291,142 35	224,578 64	294,931 80	113,138 10	160,127 75	211,210 94	289,606 77
Michigan Home and Hos- pital Association	29,476 85	18,534 25	30,476 85	19,856 92	9,914 33	5,285 94	29,442 15	19,171 04
National Accident	67,077 04	61,778 16	69,219 60	65,286 03	12,069 99	15,230 35	55,332 60	55,647 48
New York Casualty	70,852 90	72,698 78	71,321 18	73,011 45	26,709 68	28,816 62	70,570 09	75,651 96
Phoenix Accident and S. B.	117,817 84	104,538 87	119,799 18	105,853 29	35,190 13	44,528 34	115,380 57	104,987 56
Workmen's Mutual Pro- tective	754 25	21,475 33	4,149 25	23,263 83	293 95	4,364 26	2,958 51	28,448 16
Woodmen's Accident	158,273 76	181,982 17	159,844 69	185,562 11	93,208 76	117,425 60	142,768 63	172,782 40
Totals	\$783,537 29	\$875,512 49	\$795,288 59	\$894,153 38	\$332,556 93	\$423,939 01	\$746,852 50	\$899,287 83

SUMMARY OF ASSESSMENT ASSOCIATIONS.

Life Associations of Indi- ana	\$146,737 01	\$181,750 05	\$146,737 01	\$185,068 87	\$64,672 34	\$76,984 30	\$110,898 80	\$142,106 98
Life Associations of other States	2,829,907 94	3,086,070 08	3,115,222 03	3,428,010 52	1,636,646 34	1,904,167 03	2,179,332 75	2,530,566 84
Accident Associations of Indiana	219,860 51	287,811 91	225,119 46	299,179 92	81,031 46	102,207 18	210,002 04	287,064 20
Accident Associations of other States	783,537 29	975,512 49	795,288 59	894,153 38	332,556 98	423,939 01	746,852 50	899,287 83
Grand Totals	\$3,980,042 75	\$4,443,144 53	\$4,282,367 09	\$4,906,412 69	\$2,104,907 07	\$2,507,297 52	\$3,247,086 09	\$3,829,086 75

TABLE No. 18.

Showing Admitted Assets, Liabilities, Insurance Written and Insurance in Force for 1904, as Compared with Similar Items for 1903.

LIFE ASSOCIATIONS OF INDIANA.

ASSOCIATION.	Admitted Assets.		Liabilities.		Insurance Written.		Insurance in Force Dec. 31.	
	1903.	1904.	1903.	1904.	1903.	1904.	1903.	1904.
American Mutual Life.....	\$50,474 29	\$83,726 93	.....	\$6,211 00	\$291,600 00	\$283,200 00	\$381,900 00	\$875,800 00
Elkhart Mutual Life.....	2,398 92	5,362 80	.....	2,151 54	360,000 00	440,000 00	1,250,000 (4)	1,240,000 00
Indiana Mutual Life.....	.....	17,505 57	.....	12,479 10	.....	5,087,505 00	.....	4,873,215 00
Totals	\$52,873 21	\$106,595 30	.....	\$10,841 64	\$651,600 00	\$5,820,705 00	\$2,271,900 00	\$6,989,005 00

LIFE ASSOCIATIONS OF OTHER STATES.

Bankers Life	\$5,544,975 95	\$7,456,285 34	\$34,156 00	\$100,450 00	\$29,422,000 00	\$32,736,000 00	\$199,658,000 00	\$222,436,000 00
Kelch's Templar and Ma- sons Life.....	483,075 30	492,011 07	84,483 91	52,340 90	567,527 00	2,117,591 00	13,963,421 00	14,396,708 00
National Mutual Life.....	16,550 77	25,641 61	.....	.....	1,102,500 00	1,198,000 00	2,800,000 00	3,490,000 00
Totals	\$7,044,602 02	\$7,973,938 02	\$178,639 91	\$152,790 90	\$31,092,027 00	\$36,051,591 00	\$216,421,421 00	\$240,322,708 00

ACCIDENT ASSOCIATIONS OF INDIANA.

Central Mutual Benefit.....	\$500 50	\$6,961 09	.....	.....	\$201,000 00	\$344,460 30	\$201,000 00	\$216,190 00
Columbian Relief Fund.....	21,320 92	24,456 35	.....	\$2,291 73	1,321,000 00	1,463,550 00	1,315,910 00	1,746,390 00
Commercial Travelers Mu- tual	11,069 17	14,792 44	.....	.....	2,270,000 00	2,285,000 00	8,545,000 (3)	9,090,000 00
Fort Wayne Mercantile.....	1,062 61	391 53	.....	.....	1,200,000 00	1,235,000 00	4,510,000 00	5,065,000 00

Home Accident and Health	6,174 08	6,542 97	200 00	300 00	798,780 00	667,885 00	558,085 00	541,325 00
Indiana Benefit	6,475 34	4,909 70	18 00	82 00	8,780 00	10,500 00	217,689 00	220,689 00
Postal Accident	2,004 36	2,198 87	.....	183 93	487,150 00	606,600 00	317,400 00	521,400 00
Security Accident and S. B.	2,975 22	2,689 72	100 00	260 00	397,025 00	152,115 00	904,885 00	214,346 00
Wabash Mutual Benefit	2,249 75	2,572 38	131 51	523 65	397,200 00	407,772 00	216,890 00	240,376 00
Totals	\$52,831 95	\$65,512 55	\$1,120 37	\$3,641 31	\$7,050,915 00	\$7,194,852 00	\$16,487,969 00	\$17,816,714 00

ACCIDENT ASSOCIATIONS OF OTHER STATES.

American Health and Accident	\$6,895 09	\$5,397 65	\$534 75	\$545 50	\$612,150 00	\$498,750 00	\$450,000 00	\$480,000 00
American Relief Society	9,027 86	10,067 94	3,178 50	3,539 00	1,445,000 00	876,100 00	1,242,890 00	828,050 00
Grand Rapids Accident and Health	2,593 27	3,436 87	805 00	676 00	Not reported	858,000 00	333,000 00	450,600 00
Loyal Protective Association	49,820 63	54,941 88	27,989 94	35,604 93	3,209,750 00	4,017,550 00	6,185,050 00	8,437,700 00
Michigan Home and Hospital Association	1,891 06	2,576 94	.....	.....	Not reported	96,420 00	150,660 00	130,980 00
National Accident	54,529 94	64,608 10	9,984 75	8,496 23	6,542,400 00	6,196,200 00	18,012,150 00	16,103,150 00
New York Casualty	22,176 54	16,591 08	3,715 19	1,854 16	17,740,580 00	14,085,138 00	22,688,121 00	17,478,193 00
Phoenix Accident and S. B.	22,339 21	22,532 00	3,576 50	4,500 00	2,094,800 00	2,467,300 00	2,215,260 00	2,483,600 00
Workmen's Mutual Protective	1,340 74	2,458 62	150 00	450 00	Not reported	715,400 00	102,000 00	346,800 00
Woodmen's Accident	93,325 20	106,451 39	8,558 73	8,875 08	4,125,200 00	4,994,350 00	10,601,300 00	12,283,600 00
Totals	\$283,939 57	\$239,060 47	\$57,993 41	\$64,530 90	\$35,769,880 00	\$34,805,206 00	\$61,980,371 00	\$59,015,673 00

SUMMARY OF ASSESSMENT ASSOCIATIONS.

Life Associations of Indiana	\$52,873 21	\$106,586 30	.....	\$20,841 64	\$651,800 00	\$5,820,705 00	\$3,271,900 00	\$5,989,005 00
Life Associations of other States	7,044,602 02	7,973,988 02	\$178,639 91	152,790 90	31,092,027 00	36,051,591 00	216,421,421 00	240,322,708 00
Accident Associations of Indiana	52,831 95	65,512 55	1,120 37	3,641 31	7,050,915 00	7,194,852 00	16,487,869 00	17,816,714 00
Accident Associations of other States	283,939 57	289,060 47	57,993 41	64,530 90	35,769,880 00	34,805,206 00	61,980,371 00	59,015,673 00
Grand Totals	\$7,414,246 75	\$8,435,156 34	\$237,753 69	\$241,804 75	\$74,594,422 00	\$63,872,386 00	\$237,161,561 00	\$224,144,100 00

Bankers Life	\$774,000 00	\$1,142,000 00	\$3,280,000 00	\$4,130,000 00	\$902,000 00	\$850,000 00
Knights Templar and Masons Life.....	52,283 00	14,500 00	168,763 00	154,263 00	-99,888 00	-8,500 00
National Mutual Life	25,000 00	221,500 00	47,000 00	239,500 00	15,000 00	192,500 00
Totals	\$851,283 00	\$1,378,000 00	\$3,496,763 00	\$4,523,763 00	\$517,107 00	\$1,037,000 00

ACCIDENT ASSOCIATIONS OF INDIANA.

Central Mutual Benefit	\$301,000 00	\$344,460 00	\$200,000 00	\$216,190 00	\$200,000 00	\$16,190 00
Columbian Relief Fund	424,150 00	1,483,550 00	683,110 00	969,590 00	40,350 00	336,490 00
Commercial Travelers Mutual	2,270,000 00	2,285,000 00	8,545,000 00	9,020,000 00	505,000 00	475,000 00
Fort Wayne Mercantile	1,200,000 00	1,235,000 00	4,810,000 00	5,065,000 00	290,000 00	285,000 00
Home Accident and Health.....	371,330 00	419,685 00	345,995 00	373,275 00	-8,586 00	27,280 00

Life Associations of Indiana.....	\$501,600 00	\$884,605 00	\$1,509,900 00	\$1,848,205 00	\$198,000 00	\$339,305 00
Life Associations of other States.....	861,283 00	1,578,000 00	3,486,763 00	4,522,763 00	517,107 00	1,037,000 00
Accident Associations of Indiana.....	5,727,215 00	6,867,482 00	15,590,969 00	16,812,664 00	1,343,878 00	1,321,695 00
Accident Associations of other States.....	3,946,510 00	2,133,730 00	3,714,535 00	3,349,945 00	523,140 00	—894,550 00
Grand Totals	\$11,026,538 00	\$11,333,817 00	\$24,332,167 00	\$26,535,577 00	\$2,196,125 00	\$2,203,410 00

SUMMARY OF ASSESSMENT ASSOCIATIONS.

Life Associations of Indiana.....	\$501,600 00	\$884,605 00	\$1,509,900 00	\$1,848,205 00	\$198,000 00	\$339,305 00
Life Associations of other States.....	861,283 00	1,578,000 00	3,486,763 00	4,522,763 00	517,107 00	1,037,000 00
Accident Associations of Indiana.....	5,727,215 00	6,867,482 00	15,590,969 00	16,812,664 00	1,343,878 00	1,321,695 00
Accident Associations of other States.....	3,946,510 00	2,133,730 00	3,714,535 00	3,349,945 00	523,140 00	—894,550 00
Grand Totals	\$11,026,538 00	\$11,333,817 00	\$24,332,167 00	\$26,535,577 00	\$2,196,125 00	\$2,203,410 00

TABLE No. 20.

Payments by Members, Losses Incurred and Losses Paid in Indiana During 1904, as Compared with Similar Items for 1903.

LIFE ASSOCIATIONS OF INDIANA.

ASSOCIATION.	Paid by Members.		Losses Incurred.		Losses Paid.	
	1903.	1904.	1903.	1904.	1903.	1904.
American Mutual Life	\$116,352 39	\$132,623 22	\$52,110 50	\$62,209 92	\$52,110 50	\$66,356 50
Elkhart Mutual Life	Not reported	Not reported	Not reported	Not reported	Not reported	Not reported
Indiana Mutual Life .....	.....	1,050 00	.....	.....	.....	.....
Totals	\$116,352 39	\$133,673 22	\$52,110 50	\$62,209 92	\$52,110 50	\$66,356 50

LIFE ASSOCIATIONS OF OTHER STATES.

Bankers Life	\$27,708 22	\$33,850 75	\$14,000 00	\$19,000 00	\$16,000 00	\$20,000 00
Knights Templar and Masons Life	4,900 00	953 10	.....	.....	.....	.....
National Mutual Life	241 00	849 56	.....	.....	.....	.....
Totals	\$32,849 22	\$35,653 41	\$14,000 00	\$18,000 00	\$16,000 00	\$20,000 00

ACCIDENT ASSOCIATIONS OF INDIANA.

Central Mutual Benefit	\$903 00	\$14,586 57	.....	\$3,631 60	.....	\$3,631 60
Columbian Relief Fund	52,678 99	61,235 14	\$25,137 08	22,298 04	\$25,068 62	22,299 10
Commercial Travelers Mutual	16,638 00	18,613 00	5,897 96	10,175 46	6,897 96	10,175 46
Fort Wayne Mercantile	9,013 34	9,716 93	4,661 39	6,990 55	4,661 39	6,990 55
Home Accident and Health	15,856 61	15,928 80	4,725 41	4,937 83	4,725 41	4,937 83

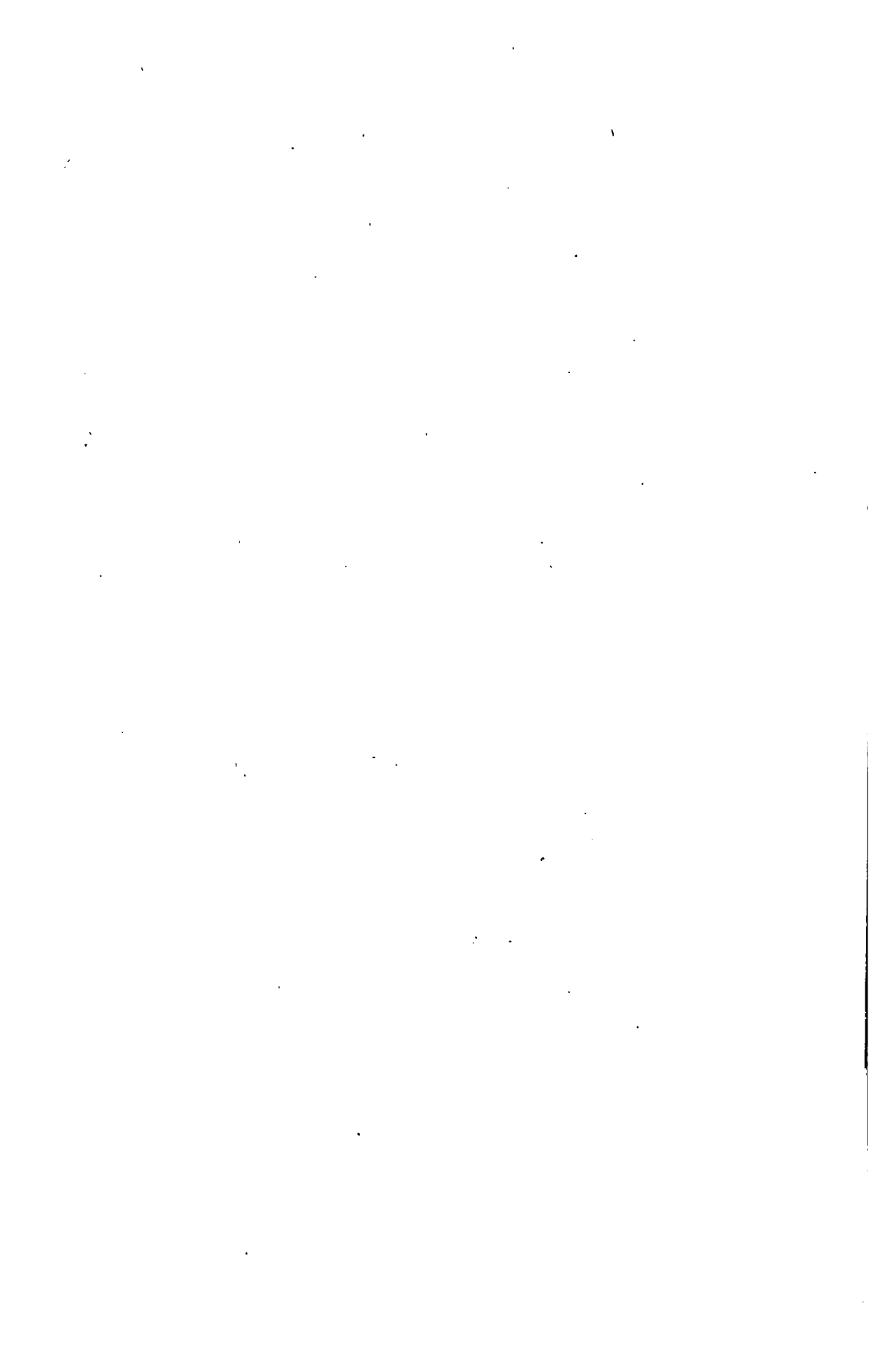
Indiana Benefit	2,623 25	2,362 71	939 00	556 50	939 00	492 50
Postal Accident	1,402 50	11,431 24	465 19	3,476 21	465 19	3,476 21
Security Accident and S. B.	1,491 03	2,768 30	1,491 03	962 46	.....	962 46
Wabash Mutual Benefit	13,149 58	14,752 45	3,611 89	4,068 00	3,634 89	3,898 00
Totals	\$113,435 30	\$151,310 34	\$46,528 95	\$63,097 05	\$46,392 46	\$62,809 11

ACCIDENT ASSOCIATIONS OF OTHER STATES.

American Health and Accident	\$1,200 04	\$3,325 00	\$1,200 04	\$1,601 62	.....	\$1,601 62
American Relief Society	138 00	481 00	44 25	171 99	\$44 25	171 99
Grand Rapids Accident and Health .....	.....	144 70	.....	.....	.....	.....
Loyal Protective Association	580 00	6,919 50	140 00	4,598 00	140 00	4,928 00
Michigan Home and Hospital Association .....	.....	882 75	.....	188 24	.....	188 24
National Accident	527 50	1,248 50	183 70	220 15	149 70	254 15
New York Cusnatty	7,290 40	3,020 00	4,004 81	3,239 91	3,472 69	3,483 05
Phoenix Accident and S. B.	29,777 71	30,581 80	13,375 42	12,922 27	13,375 42	12,922 27
Workmen's Mutual Protective .....	.....	10,747 33	.....	330 00	.....	237 34
Woodmen's Accident	18 00	551 65	25 28	236 68	19 28	220 68
Totals	\$39,586 65	\$57,902 23	\$12,973 50	\$23,568 86	\$17,201 34	\$24,017 34

SUMMARY OF ASSESSMENT ASSOCIATIONS.

Life Associations of Indiana	\$116,352 39	\$133,673 22	\$32,110 50	\$62,209 92	\$62,110 50	\$66,356 50
Life Associations of other States	32,849 22	35,653 41	14,000 00	18,000 00	16,000 00	20,000 00
Accident Associations of Indiana	113,455 30	151,310 34	46,528 95	63,097 05	45,392 46	62,809 11
Accident Associations of other States	29,586 65	57,902 23	18,973 50	23,568 86	17,201 34	24,017 34
Grand Totals	\$202,243 56	\$378,539 20	\$131,912 95	\$166,875 53	\$130,704 30	\$173,182 95



STATISTICAL TABLES
OF
FRATERNAL ASSOCIATIONS
OF INDIANA AND OTHER STATES
DOING BUSINESS IN INDIANA.

DECEMBER 31, 1904.



(2)

ASSOCIATION OF LADIES OF THE ORDER OF FRONTIERSMEN

ASSOCIATION OF LADIES OF THE ORDER OF FRONTIERSMEN

ASSOCIATION OF LADIES OF THE ORDER OF FRONTIERSMEN	4,757 35	5,953 17	4,865 04	6,990 64	5,000 00	6,750 00	7,652 58	7,233 86	7,233 86
Catholic Benevolent League	6,438 05	7,353 30	6,613 27	7,756 89	7,000 00	6,750 00	7,652 58	7,233 86	7,233 86
Fraternal Assurance	12,119 58	7,825 62	31,439 60	8,451 41	4,357 92	1,671 25	25,134 12	11,090 57	11,090 57
I. O. Foresters of America	20,367 15	21,550 90	20,735 80	21,956 48	17,000 00	14,000 00	20,816 65	18,686 35	18,686 35
I. O. Knights of Pythias	2,682 55	10,990 18	2,682 55	10,990 18	2,000 00	10,750 00	2,000 00	11,394 33	11,394 33
Knights and Ladies of Columbia	45,737 13	70,219 11	45,836 95	70,319 79	22,475 00	41,212 70	38,286 30	76,617 02	76,617 02
Knights and Ladies of Honor	1,454,686 19	1,524,342 04	1,464,759 23	1,539,673 84	1,150,620 00	1,353,326 00	1,296,537 28	1,492,234 92	1,492,234 92
Modern Samaritans	20,034 35	37,556 93	21,131 10	37,971 33	9,818 00	19,402 80	26,107 90	36,238 44	36,238 44
Order of Frontiersmen	1,351 06	6,333 89	3,621 06	7,063 89	.....	2,000 00	2,026 10	7,873 50	7,873 50
Supreme Tribe of Ben Hur	838,838 75	950,049 50	859,258 70	974,363 51	565,595 00	715,475 00	716,157 94	879,894 60	879,894 60
Totals	\$2,510,337 30	\$2,805,853 42	\$2,666,698 43	\$2,854,741 90	\$1,965,066 75	\$2,305,157 43	\$2,347,173 06	\$2,705,926 03	\$2,705,926 03

National Union	51,645 77	50,379 55	57,008 34	54,970 73	39,275 14	40,379 96	55,350 44	54,647 35
North American Union	17,951 47	136,126 22	183,575 18	259,272 38	93,693 06	95,333 34	143,294 21	162,316 50
Order Mutual Protection	107,064 57	113,947 00	111,105 59	120,417 83	73,962 78	75,983 97	95,592 01	98,326 56
Order Partisans	38,757 88	43,469 57	41,918 09	43,672 90	27,001 66	26,053 07	42,814 81	44,421 64
Pathfinder	95,221 22	126,698 42	100,594 81	127,038 88	51,384 14	51,001 72	89,453 66	141,540 19
Plattdeutsche Grot Glide	71,140 70	60,467 00	72,832 93	63,077 88	53,075 00	47,848 00	59,956 30	52,922 94
Protected Home Circle	574,914 94	604,619 12	613,495 39	640,213 59	380,700 00	472,900 00	506,416 44	595,320 81
Red Men's Fraternal Accident	22,380 27	28,760 65	22,563 26	28,982 03	10,863 80	14,268 92	21,118 94	28,458 99
Royal Arcanum	7,721 227 82	8,105,703 46	7,809,774 79	8,198,130 36	7,320,551 10	8,155,468 72	7,533,747 01	8,360,295 15
Royal League	648,713 97	671,990 25	686,642 73	686,642 73	434,672 01	471,131 90	503,975 37	547,234 56
Royal Neighbors	547,635 05	604,939 40	560,318 13	619,668 72	401,570 21	469,333 15	525,760 76	588,267 83

TABLE No. 21—Continued.

ASSOCIATIONS OF OTHER STATES—Continued.

ASSOCIATION.	Paid by Members.		Total Income.		Paid to Members.		Total Disbursements.	
	1903.	1904.	1903.	1904.	1903.	1904.	1903.	1904.
United Order Golden Cross	\$327,244 65	\$457,643 90	\$330,623 07	\$460,015 40	\$506,294 09	\$405,046 58	\$553,674 90	\$451,412 80
Women's Catholic Forest-	480,385 90	523,631 57	483,976 17	537,059 16	375,825 00	471,875 00	410,432 30	537,629 36
ers	2,085,477 73	3,576,640 06	3,159,431 11	3,672,076 92	2,085,737 07	2,371,046 69	2,473,054 56	2,837,764 88
Woodmen of the World...								
Totals	\$44,622,992 87	\$47,266,373 13	\$45,727,214 54	\$48,688,877 82	\$35,753,420 79	\$39,750,484 29	\$40,628,446 50	\$44,982,857 04

SUMMARY OF FRATERNAL ASSOCIATIONS.

Indiana Associations	\$2,510,337 30	\$3,805,353 42	\$2,666,636 43	\$3,854,741 90	\$1,965,036 75	\$3,303,157 43	\$2,947,173 08	\$3,708,936 08
Other Associations	44,623,992 87	47,266,373 13	45,727,214 54	48,688,877 82	35,753,420 79	39,750,484 29	40,628,446 50	44,982,857 04
Grand Totals	\$47,234,330 17	\$50,072,226 55	\$48,393,850 97	\$51,543,619 72	\$37,718,457 54	\$42,053,641 72	\$42,975,619 58	\$47,691,793 07

TABLE No. 22.

Showing Admitted Assets, Actual Liabilities, Contingent Assets and Contingent Liabilities for 1904, as Compared with Similar Items for 1903.

ASSOCIATIONS OF INDIANA.

ASSOCIATION.	Admitted Assets.		Actual Liabilities.		Contingent Assets.		Contingent Liabilities.	
	1903.	1904.	1903.	1904.	1903.	1904.	1903.	1904.
Ancient Order of United Workmen.....	\$429 28	\$8,972 62	\$35,200 00	\$78,955 00	\$34,395 73	\$21,040 95	.....	.....
Benevolent Order of Colonials.....	796 33	590 57	379 77	253 11	401 53	632 94	.....	\$2,350 00
Catholic Benevolent League.....	5,523 16	5,966 19	.....	.....	.....	.....	.....	.....
Fraternial Assurance.....	6,298 09	2,639 61	1,491 06	779 62	.....	.....	.....	.....
I. O. Foresters of America.....	5,666 91	9,075 04	.....	.....	.....	.....	.....	.....
I. O. Knights of Pythias.....	4,689 51	4,295 67	.....	.....	.....	.....	.....	250 00
Knights and Ladies of Columbia.....	12,374 15	6,076 92	.....	.....	21,531 53	10,749 50	.....	3,645 00
Knights and Ladies of Honor.....	453,162 91	395,658 09	153,517 53	38,921 50	.....	116,100 00	.....	138,050 00
Modern Samaritans.....	84 66	1,846 28	.....	.....	2,240 84	3,775 00	\$3,300 00	1,700 00
Order of Frontiersmen.....	1,231 61	783 35	.....	.....	.....	.....	.....	500 00
Supreme Tribe of Ben Hur.....	536,019 15	694,496 59	.....	.....	66,050 00	70,000 00	94,050 00	82,550 00
Totals.....	\$1,089,306 28	\$1,130,422 93	\$190,888 38	\$118,939 23	\$123,659 92	\$222,348 39	\$97,350 00	\$227,045 00

TABLE No. 22—Continued.

ASSOCIATIONS OF OTHER STATES.

ASSOCIATION.	Admitted Assets.		Actual Liabilities.		Contingent Assets.		Contingent Liabilities.	
	1903.	1904.	1903.	1904.	1903.	1904.	1903.	1904.
American Guild	\$134,429 00	\$162,609 12	\$54,831 00	\$46,124 76	\$23,916 53	\$23,956 45	\$32,836 56	\$26,955 30
Ancient Order of Gleaners	106,356 91	126,714 57	.....	22,100 00	22,311 90	.....	13,220 00	500 00
Brotherhood American Yeomen	285,546 57	386,805 57	.....	4,500 00	29,000 00	36,000 00	35,000 00	66,000 00
Catholic Benevolent Legion	128,166 91	9,076 06	.....	.....	136,000 00	245,275 03	222,500 00	137,066 06
Catholic Knights of America	794,774 17	746,896 45	142,179 80	27,179 12	.....	24,438 00	.....	27,179 12
Catholic Order Foresters	561,962 75	814,300 32	104,833 33	123,593 33	.....	33,884 37	.....	123,593 33
Court of Honor	162,631 38	176,290 11	.....	996 00	61,605 40	53,324 70	102,000 00	170,573 08
Endowment Rank Knights of Pythias	719,352 24	1,066,390 71	161,301 50	184,229 10	4,432 57	5,614 36	136,000 00	155,000 00
Fraternal Aid	67,519 23	179,970 00	.....	27,426 00	41,500 00	.....	29,800 00	.....
I. O. Foresters	7,600,896 90	8,291,623 42	735,804 32	949,260 06	.....	.....	.....	.....
I. O. Heptasophs	510,921 26	598,710 94	.....	.....	108,935 02	111,446 14	130,518 68	132,575 00
Knights and Ladies of Secunity	445,401 55	566,798 08	.....	.....	41,000 00	45,000 00	25,991 84	27,862 87
Knights of Columbus	1,098,099 80	1,264,964 45	4,450 00	8,450 00	26,249 77	.....	22,000 00	29,000 00
Knights of Honor	90,433 96	72,532 58	43,765 96	26,068 50	465,264 65	468,794 50	416,000 00	636,000 00
Knights of Macabees	3,243,514 26	3,950,016 86	23,060 58	30,238 78	863,951 96	359,066 27	464,386 57	323,797 49
Ladies of Macabees	996,624 24	1,212,823 32	23,411 86	31,490 91	.....	.....	103,492 67	123,865 74
Loyal Americans of Republic	24,492 88	70,566 37	.....	12,276 26	15,274 26	23,276 44	27,450 00	64,291 83
Modern American	38,343 82	83,781 37	.....	.....	.....	.....	510 60	36,372 77
Modern Woodmen	1,768,488 96	1,446,528 99	59,784 25	96,788 62	520,000 00	825,000 00	692,500 00	596,000 00
National Union	253,274 51	376,683 14	171,000 00	171,000 00	171,000 00	171,000 00

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TABLE No. 23.

Showing Insurance Written, Insurance in Force, and Balance for Protection of Contracts for 1904, as Compared with Similar Items for 1903.

ASSOCIATIONS OF INDIANA.

ASSOCIATION.	Insurance Written.		Insurance in Force Dec. 31.		Gain During Year.	
	1903.	1904.	1903.	1904.	1903.	1904.
Ancient Order of United Workmen.....	\$158,200	\$58,000	\$9,778,000	\$6,728,581	-\$2,411,000	-\$3,049,439
Benevolent Order of Colonials.....	346,600	528,950	548,150	752,600	-71,900	186,450
Catholic Benevolent League.....	26,250	80,000	538,750	613,750	-17,750	38,000
Fraternial Assurance.....	1,023,500	489,000	332,150	860,000	443,150	127,850
I. O. Foresters of America.....	294,000	370,000	1,716,000	1,919,000	75,000	203,000
I. O. Knights of Pythias.....	619,700	51,500	671,700	694,750	67,700	17,050
Knights and Ladies of Columbia.....	2,177,500	1,893,550	4,956,650	5,418,750	908,150	462,100
Knights and Ladies of Honor.....	17,468,500	14,172,000	76,732,500	79,908,000	8,770,500	4,176,500
Modern Samaritans.....	830,800	3,015,125	2,255,525	4,183,325	304,100	1,928,400
Order of Frontiersmen.....	264,250	444,500	231,750	457,000	231,750	226,250
Supreme Tribe of Ben Hur.....	21,531,400	19,446,500	91,462,226	98,664,000	11,659,325	7,201,775
Totals.....	\$44,796,706	\$40,542,125	\$188,324,400	\$199,840,336	\$20,553,725	\$11,515,936

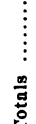
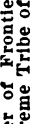
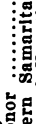
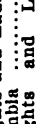
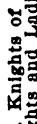
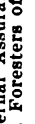
ASSOCIATIONS OF OTHER STATES.

American Guild.....	\$5,967,500	\$13,128,000	\$16,865,500	\$22,829,000	\$718,500	\$6,960,500
Ancient Order of Gleaners.....	4,712,750	7,351,000	29,218,250	34,764,250	3,578,000	5,546,000
Brotherhood American Yeomen.....	15,579,000	16,251,000	60,352,000	70,553,000	9,577,500	10,201,000
Catholic Benevolent Legion.....	1,142,500	272,000	53,798,500	31,322,250	-1,968,250	-22,476,250
Catholic Knights of America.....	727,000	285,500	33,670,500	25,951,000	-1,015,500	-7,719,420

Catholic Order Foresters.....	10,844,500	120,374,400	120,364,500	9,150,500	200,100
Court of Honor.....	8,647,500	56,527,700	56,216,750	5,947,250	311,000
Endowment Rank Knights of Pythias.....	13,002,000	106,735,000	109,737,000	2,025,000	4,051,000
Fraternities of Honor.....	4,536,500	3,941,500	3,941,500	174,000	4,608,500
Fraternities of Honor.....	30,013,000	23,732,000	242,886,000	11,274,500	4,772,000
I. O. Foresters.....	9,428,000	10,352,500	92,793,000	4,087,500	3,991,000
I. O. Heptasopha.....	11,837,000	15,233,000	60,656,500	5,153,500	6,198,500
Knights and Ladies of Security.....	4,771,000	7,770,000	43,821,000	3,155,000	6,831,000
Knights of Columbus.....	4,091,500	3,260,000	83,324,000	4,579,500	4,952,300
Knights of Honor.....	90,716,500	51,286,750	409,851,474	57,917,800	20,455,000
Knights of Maccabees.....	19,721,500	16,425,000	92,449,496	14,419,886	6,119,005
Ladies of Maccabees.....	2,731,500	30,697,500	21,371,712	171,000	13,351,425
Loyal Americans of Republic.....	1,653,000	2,436,500	6,869,459	735,370	889,723
Modern American.....	87,156,000	80,992,000	1,136,678,500	11,979,500	12,827,000
Modern Woodmen.....	10,728,000	7,528,000	145,547,000	1,775,000	6,568,000
National Union.....	118,400	128,550	253,975	5,000	61,225
National Benevolent Society.....	2,504,000	4,273,000	15,279,500	815,500	2,309,500
North American Union.....	1,191,000	7,578,500	7,481,500	540,750	97,000
Order Mutual Protection.....	690,400	514,900	4,420,150	218,500	1,374,300
Order Patriarchs.....	3,567,228	8,345,405	11,715,040	674,063	2,713,450
Pathfinder.....	351,500	224,000	3,425,000	207,500	25,000
Plattdeutsche Grot Gilde.....	11,566,500	7,289,000	53,023,000	4,953,000	399,500
Protected Home Circle.....	840,050	1,079,600	2,150,450	179,150	37,700
Red Men's Fraternal Accident.....	59,768,000	54,225,500	653,219,000	87,990,000	27,580,000
Royal Arcanum.....	4,324,500	3,912,500	53,479,500	1,687,500	1,126,000
Royal League.....	8,949,000	13,733,500	91,875,000	5,209,000	10,011,000
Royal Neighbors.....	1,662,000	1,669,500	21,380,500	6,457,000	1,668,000
United Order Golden Cross.....	5,525,000	1,747,000	46,051,000	3,960,000	1,524,000
Women's Catholic Foresters.....	72,107,300	73,341,300	349,732,700	37,921,300	36,274,100
Woodmen of the World.....					
Totals.....	\$506,343,136	\$499,774,055	\$4,184,459,344	\$193,002,167	\$67,086,042

SUMMARY OF FRATERNAL ASSOCIATIONS.

Indiana Associations.....	\$44,796,700	\$40,542,125	\$188,324,400	\$199,840,326	\$11,515,936
Other Associations.....	506,343,136	499,774,055	4,184,459,344	4,251,546,396	67,086,042
Grand Totals.....	\$551,139,836	\$540,316,180	\$4,372,783,744	\$4,451,386,722	\$78,601,978



ASSOCIATIONS OF OTHER STATES.

American Guild	\$4,000	\$3,500	\$84,000	\$71,300	-\$145,000	-\$12,700	\$1,832	\$1,564
Ancient Order of Glensers	485,750	668,250	1,376,250	1,896,000	407,250	519,750	3,890	10,910
Brotherhood American Yeomen	27,000	198,500	1,060,500	1,101,000	144,500	20,500	6,000	14,000
Catholic Benevolent Legion	38,250	1,000	1,138,750	623,250	-41,250	-516,500	21,441	15,479
Catholic Knights of America	42,500	19,650	3,104,500	2,046,032	-38,000	-1,068,408	23,500	67,000
Catholic Order Foresters	157,000	55,000	1,751,000	1,723,000	128,000	-28,000	13,000	11,000
Court of Honor	374,000	663,000	6,525,000	6,376,125	394,250	51,125	86,226	25,138
Endowment Rank Knights	823,500	1,254,000	3,533,000	4,110,000	239,000	572,000	32,000	44,000
of Pythias	212,500	280,000	831,500	647,500	52,500	16,000	2,175	6,825
Fraternal Aid	654,500	307,000	4,198,000	3,731,000	775,000	-468,000	25,857	23,155
I. O. Foresters	34,500	.....	101,000	81,000	-12,500	-20,000	3,000	1,000
I. O. Heptasophs	77,000	151,500	335,000	506,000	38,000	111,000	5,500	6,000
Knights and Ladies of Security	246,000	198,000	833,000	777,000	208,000	144,000	.....	2,000
Knights of Columbus	203,500	206,500	2,522,250	2,349,250	-203,500	-174,000	79,000	68,500
Knights of Honor	3,157,000	2,092,750	21,549,500	19,855,304	1,801,500	-1,694,196	133,750	169,100
Knights of Maccabees	887,750	723,000	3,538,000	4,083,442	709,960	247,442	15,050	32,027
Ladies of Maccabees	153,000	241,500	220,450	325,950	28,950	105,500	3,050	2,000
Loyal Americans of Republic	351,500	460,500	331,575	1,063,475	119,550	121,900	6,200	10,759
Modern American	4,513,000	4,450,000	39,630,000	40,610,500	782,000	920,500	180,500	247,000
Modern Woodmen	95,000	132,000	4,668,000	4,417,000	-70,000	-251,000	49,000	61,000
National Union .....	.....	.....	.....	.....	.....	.....	.....	.....
National Benevolent Society .....	.....	.....	.....	.....	.....	.....	.....	.....
North American Union	120,000	58,000	291,000	296,600	61,500	875	.....	1,500
Order Mutual Protection .....	.....	.....	18,750	16,500	-11,750	-3,250	500	.....
Order Patriarchs	63,600	277,700	326,000	382,000	-54,200	66,000	1,100	1,900
Pathfinder	2,859,900	3,021,730	5,679,155	4,695,500	2,477,559	-953,655	13,862	21,180
Platideutsche Grot Glide	18,000	7,000	188,500	183,500	-15,000	-5,000	2,000	1,000
Protected Home Circle	240,500	183,500	779,000	921,500	-14,000	142,500	4,500	1,500
Red Men's Fraternal Aid .....	.....	.....	.....	.....	.....	.....	.....	.....
Red Men's Fraternal Aid .....	.....	.....	.....	.....	.....	.....	.....	.....
ident	57,900	300,100	68,400	182,000	57,900	113,600	1,125	2,008
Royal Arcanum	688,000	556,000	11,183,500	11,358,000	315,500	174,500	132,500	121,000
Royal League	222,500	159,000	809,500	892,500	183,500	83,000	4,125	5,150

TABLE No. 24—Continued.

ASSOCIATIONS OF OTHER STATES—Continued.

ASSOCIATION.	Insurance Written.		Insurance in Force Dec. 31.		Amount Gained During Year.		Losses Paid.	
	1903.	1904.	1903.	1904.	1903.	1904.	1903.	1904.
Royal Neighbors	\$319,500	\$544,000	\$1,657,000	\$2,098,500	\$196,000	\$441,500	\$9,000	\$18,000
United Order Golden Cross	52,500	15,250	604,000	493,750	-215,250	-110,250	12,000	15,000
Women's Catholic Forest-	130,000	34,000	695,000	729,000	83,000	34,000	8,000	.....
ers	1,623,400	1,083,300	5,985,900	6,034,900	951,600	98,000	41,721	46,900
Woodmen of the World....								
Totals	\$19,874,050	\$18,343,605	\$126,451,980	\$125,168,213	\$9,372,759	-\$1,233,767	\$849,943	\$1,061,983

SUMMARY OF FRATERNAL ASSOCIATIONS.

Indiana Associations	\$9,858,375	\$10,198,825	\$46,365,550	\$47,754,066	\$1,800,125	\$1,388,536	\$395,162	\$485,949
Other Associations	19,874,050	18,343,605	126,451,980	125,168,213	9,572,759	-1,233,767	849,943	1,061,983
Grand Totals	\$29,732,425	\$28,532,430	-\$172,817,580	\$172,922,299	\$11,262,884	\$104,769	\$1,245,105	\$1,547,942

ANNUAL STATEMENTS
OF
FIRE AND MISCELLANEOUS COMPANIES
OF INDIANA

DECEMBER 31, 1904

AMERICAN MANUFACTURERS' MUTUAL FIRE INSURANCE COMPANY.

President, D. M. Parry.

Vice-President, C. C. Hauch.

Secretary, E. E. Perry.

Incorporated February 1, 1904.

Principal office, Indianapolis, Ind.

Commenced business February 1, 1904.

ASSETS.

Cash belonging to the company deposited in bank.....	\$25,012 76
Gross premiums in course of collection not more than three months due	1,188 08
Amount of unpaid assessments on premium or deposit notes, due and collectible	172 30
All other property belonging to the company.....	475 36
Total cash assets	\$26,848 50
Amount of premiums or deposit notes on policies in force, liable to assessment (carried inside).....	\$340,461 48
Total amount of assessments on the above notes from date thereof (carried inside)	7,232 30
Total premium or deposit notes, less assessments, and contingent liability (carried out).....	333,229 18
Aggregate amount of all the cash assets and premium or deposit notes of the company, stated at their actual value.....	\$360,077 68

LIABILITIES.

Total amount of liabilities	None
Net amount of premium or deposit notes.....	\$333,229 18
Net cash surplus	26,848 50
Aggregate amount of cash assets and premium or deposit notes..	\$360,077 68

INCOME DURING THE YEAR.

	From Fire Risks.
Gross premiums on risks written and renewed during the year (not including deposit notes).....	\$56,112 25
Total assessments or calls on premium or deposit notes made during the year, whether collected or not.....	10,797 65
Total	\$66,909 90
Deduct premiums, assessments and bills in course of collection at this date (not including deposit notes).....	1,360 38
Entire premiums and assessments collected during the year	\$65,549 52
Net cash actually received for premiums and assessments (carried out)	589 26
Income received from all other sources.....	
Aggregate amount of income actually received during the year in cash	\$66,138 78

EXPENDITURES DURING THE YEAR.

Net amount paid during the year for losses.....	\$12,788 18
Cash paid or returned during the year to members who have discontinued their policies	13,686 53
Paid for salaries, fees, and all other charges of officers, clerks, agents and all other employes.....	6,760 86
All other payments and expenditures.....	7,590 45
Aggregate amount of actual expenditures during the year, in cash	\$41,126 02

PREMIUM NOTE ACCOUNT.

Premium notes received during the year.....	\$433,499 93
Deduct total amount of assessments during the year.....	\$10,625 36
Premium notes returned during the year.....	89,645 40
Total deductions	100,270 75
Net amount of premium notes December 31, 1904.....	\$333,229 18

RISKS AND PREMIUMS.

	Fire Risks.	Cash Premiums Thereon.
Written or renewed during the year.....	\$4,340,515 37	\$56,112 26
Deduct those expired and marked off as terminated....	870,600 00	13,686 53
Net amount in force.....	\$3,469,915 37	\$42,425 72

GENERAL INTERROGATORIES.

Total amount of premiums and assessments received from the organization of company to date, \$65,669.52; losses paid from organization to date, \$12,788.18.
 Losses incurred during the year, \$12,788.18.

FIREMEN AND MECHANICS INSURANCE COMPANY.

President, Richard Johnson.

Vice-President, W. M. Moffett.

Secretary, W. O. McLelland.

Incorporated January 21, 1850.

Home office, 128 E. Main Street, Madison, Ind.

CAPITAL STOCK.

Amount of capital paid up in cash, \$100,000.

Amount of ledger assets (as per balance), December 31, of
previous year \$112,623 33

Extended at \$112,623 33

INCOME.

	Fire.	Marine and Inland.	
Gross premiums, per item 2, VI, page 6..	\$37,617 11	.....
Deduct re-insurance, rebate, abatement and return premiums	5,521 75	.....
Total premiums (other than per- petuals)	\$32,095 36	\$13 37	
			\$32,108 73
Interest from all other sources.....	\$4,410 13		
Gross rents from company's property, including \$300 for company's own occupancy.....	475 00		
Total interest and rents.....		4,885 13	
From all other sources—Commission agency companies.....		638 02	
Total income			37,631 88
Amount carried forward			\$150,255 21

DISBURSEMENTS.

	Fire.	
Gross amount paid for losses (including \$26,153.26 occurring in previous years).....	\$48,167 11	
Net amount paid for losses during year....		\$22,013 85
Paid stockholders for interest or dividends (amount de- clared during the year, \$6,000).....		6,000 00
Commissions or brokerage		3,690 51
Salaries, fees and all other charges of officers, clerks, agents and other employees.....		1,859 00
Rents, including \$300 for company's own occupancy.....		300 00
Repairs and expenses (other than taxes) on real estate....		60 00
Taxes on real estate and capital.....		1,933 60
All other taxes, licenses and insurance department fees...		10 70
All other disbursements		144 15
Total disbursements		36,011 81
Balance		\$114,243 40

LEDGER ASSETS.

Book value of real estate (Schedule A), unincumbered.....	\$20,557 00	
Mortgage loans on real estate (Schedule B), first liens.....	27,325 00	
Loans secured by pledge of bonds, stocks or other collat- erals (Schedule C).....	1,325 00	
Book value of bonds, excluding interest, \$37,300; and stocks, \$14,988	52,288 00	
Cash in company's office and deposited in bank.....	3,165 06	
Agents' balances representing business written subsequent to October 1, 1904.....	4,233 44	
Accounts receivable, taken for fire risks.....	5,349 90	
Total ledger assets		\$114,243 40

NON-LEDGER ASSETS.

Interest due, \$38, and accrued, \$399.74, on mortgages.....	\$497 74	
Interest accrued on bonds and stocks.....	1,070 00	
Interest accrued on collateral loans.....	28 75	
Rents due on company's property or lease.....	38 00	
Total		\$1,632 49
Market value of real estate over book value (Schedule A).....		2,543 00
Market value (not including interest in item 13) of bonds and stocks over book value (Schedule D).....		7,595 00
Gross assets		\$126,013 89

LIABILITIES.

Net amount of unpaid losses and claims.....	\$915 51	
Total unearned premiums	10,330 60	
Total amount of all liabilities except capital.....		\$11,246 11
Capital actually paid up in cash.....	\$100,000 00	
Surplus over all liabilities.....	14,767 78	
Surplus as regards policy-holders.....		114,767 78
Total liabilities		\$126,013 89

RISKS AND PREMIUMS.

	Fire Risks.	Marine and Inland Risks. Premiums Thereon.	Premiums Thereon.
In force on the 31st day of December, as per line 5, under this heading in last year's statement		\$62,541 00	\$128 81
Written or renewed during the year, per in- come No. 1.....	\$1,902,453	37,617 11	13 37
Total		\$100,158 45	\$142 18
Deduct those expired and marked off as ter- minated		5,521 75	
In force at the end of the year.....		\$94,636 70	\$142 18
Net amount in force.....		\$94,636 70	\$142 18

GENERAL INTERROGATORIES.

Have the books of the company been kept open after the close of business December 31 last, for the purpose of making any entry that affects this statement?

Answer.—No.

Total premiums received from organization of company. No way of knowing.

Largest gross aggregate amount insured in any one hazard located anywhere in the United States, without any deductions whatever for re-insurance, whether the same be in admitted or non-admitted companies.

Answer.—\$5,000.

Losses incurred during the year (less reinsurance) Fire, \$22,013.85.

Total amount of the company's stock owned by the directors at par value, \$30,858.

Total amount loaned to directors or other officers, none; loaned to stockholders, not officers, none.

ANNUAL REPORT OF THE CONDITION

of the

GERMAN FIRE INSURANCE COMPANY OF INDIANA.

The undersigned, constituting a majority of the board of directors of the "German Fire Insurance Company of Indiana," pursuant to the laws of the State of Indiana, makes this, its annual report:

The amount of capital stock of the company is one hundred thousand dollars (\$100,000), all paid up.

Said company has issued during the last calendar year 34,129 policies, aggregating the sum of \$31,569,598; the number of policies outstanding on the 31st day of December, 1904, being 46,678, and the amount insured thereby aggregating the sum of \$41,077,387.

Said company takes risks of the nature and kind taken by insurance companies engaged in the transaction of a general insurance business.

This company has sustained losses within the last year as follows:

Losses sustained prior to January 1, 1904, and since paid.....	\$20,335 03
Losses sustained since January 1, 1904, and paid.....	121,259 25
Losses adjusted, not due	11,873 41
Losses unadjusted	8,932 32

ASSETS.

Cash in treasury and banks.....	\$40,745 23
Real estate—	
a. Company's building	\$50,000 00
b. Taken for mortgage indebtedness.....	28,149 30
	78,149 30
Trust company's certificates of deposit, bearing interest.....	110,000 00
Loans on bonds, mortgages and real estate.....	209,192 18
Debts due for premiums in the hands of agents.....	38,178 88
Interest due and accrued on mortgages.....	4,063 92
Rents due	365 00
Market value of real estate over book value.....	9,775 00
Total assets	\$490,469 51

LIABILITIES.

Losses adjusted, not due.....	\$11,873 41
Losses unadjusted	8,932 32
Amount necessary to reinsure outstanding risks.....	287,658 70
All other claims against the company.....	None
Total liabilities	\$288,464 43
The greatest amount insured under any one risk.....	\$10,000 00
The greatest amount allowed to be insured under any one risk.....	10,000 00
The condition of the guarantee fund is as follows:	
First mortgages upon real estate.....	\$27,300 00

GRAIN DEALERS NATIONAL MUTUAL FIRE INSURANCE COMPANY.

President, H. N. Knight.

Vice-President, J. W. McCord.

Secretary, C. A. McCotter.

Incorporated December 24, 1902.

Principal office, Indianapolis, Ind.

Commenced business December 24, 1902.

ASSETS.

Loans on bonds and mortgages (duly recorded and being first lien on the fee simple), upon which not more than one year's interest is due	\$23,200 00
Interest accrued	315 08
Market value of bonds.....	5,280 00
Cash belonging to the company deposited in bank.....	13,361 31
Interest due and accrued on daily balance.....	20 65
Gross premiums in course of collection not more than three months due	769 61
Amount of unpaid assessments on premium or deposit notes, due and collectible	251 56
Total cash assets	\$43,198 21
Amount of premiums or deposit notes on policies in force liable to assessment.....	\$527,238 10
Total amount of assessments on the above notes from date thereof	109,008 56
Amount of premium or deposit notes, less assessments....	418,229 54
Gross amount of cash assets and premium or deposit notes.....	\$461,427 75

LIABILITIES.

Net amount of unpaid losses.....	\$2,312 00
Total amount of all liabilities.....	\$2,312 00
Net amount of premium or deposit notes.....	418,229 54
Net cash surplus	40,886 21
Aggregate amount of cash assets and premium or deposit notes..	\$461,427 75

INCOME DURING THE YEAR.

From Fire Risks.

Gross premiums on risks written and renewed during the year (not including deposit notes).....	\$31,457 96
Total assessments or calls on premium or deposit notes made during the year, whether collected or not.....	46,630 45
Total	\$78,088 41
Deduct premiums, assessments and bills in course of collection at this date (not including deposit notes).....	1,021 17
Entire premiums and assessments collected during the year	\$77,067 24
Received for interest on bonds and mortgages.....	1,270 23
Received for interest and dividends on stocks and bonds, collateral loans, and from all other sources.....	42 37
Aggregate amount of income actually received during the year in cash	\$78,379 84

EXPENDITURES DURING THE YEAR.

Net amount paid during the year for losses.....	\$32,163 25
Cash paid or returned during the year to members who have discontinued their policies	7,089 43
Paid for commissions or brokerage.....	2,297 71
Paid for salaries, fees, and all other charges of officers, clerks, agents and all other employes	10,778 07
All other payments and expenditures, viz.: Interest on borrowed money	9,112 17
Aggregate amount of actual expenditures during the year, in cash	\$61,440 63

PREMIUM NOTE ACCOUNT.

Net amount of premium notes reported December 31 of preceding year	\$296,981 53
Premium notes received during the year.....	290,422 98
Total	\$587,404 51
Deduct total amount of assessments during the year.....	\$77,067 24
Premium notes returned during the year.....	92,107 73
Total deductions	169,174 97
Net amount of premium notes December 31, 1904.....	\$418,229 54
Amount of notes originally forming the capital of the company.....	106,913 55
Amount of said original notes still held by the company and considered as part of its capital.....	72,042 90

MISCELLANEOUS.

	Fire Risks.	Cash Premiums Thereon.
In force on the 31st day of December of the preceding year	\$2,324,433	\$35,894 72
Written or renewed during the year.....	2,207,905	30,853 85
Total	\$4,532,338	\$66,248 57
Deduct those expired and marked off as terminated....	908,450	12,670 13
In force at the end of the year.....	\$3,623,888	\$53,578 44

GENERAL INTERROGATORIES.

Total amount of premiums and assessments received from the organization of company to date, \$137,849.86; losses paid from organization to date, \$40,370.58.
 Losses incurred during the year—fire, \$34,475.25.

BUSINESS IN THE STATE OF INDIANA DURING THE YEAR.

	Fire Risks
Fire, marine and inland risks written.....	\$277,950 00
Amount of premiums or deposit notes received.....	3,675 75
Losses paid	16,240 93
Losses incurred	16,240 93

INDIANA LUMBERMEN'S MUTUAL INSURANCE COMPANY.

President, C. C. Foster.

Vice-President, J. W. Pinnell.

Secretary, J. B. Fowler.

Incorporated April 1, 1897.

Principal office, Indianapolis.

Commenced business, April 1, 1897.

ASSETS.

Loans on bonds and mortgages (duly recorded and being first lien on the fee simple), upon which not more than one year's interest is due	\$14,000 00
Interest accrued	80 00
Indianapolis school bonds (market value).....	10,254 00
Cash belonging to company deposited in bank.....	23,521 95
Interest due and accrued on stocks not included in the "market value"	175 00
Interest due and accrued on bank balance.....	226 85
Gross premiums in course of collection not more than three months due	3,430 33
Amount of unpaid assessments on premium or deposit notes, due and collectible	516 77
Total cash assets	\$52,204 90
Amount of premiums or deposit notes on policies in force, liable to assessment.....	\$135,303 00
Total amount of assessments on the above notes from date thereof	25,478 05
Amount of premium or deposit notes, less assessments....	109,824 95
Amount of contingent liability of members, subject to assessment	73,630 15
Total premium or deposit notes, less assessments, and contingent liability	187,455 10
Gross amount of cash assets and premium or deposit notes.....	\$239,660 00

LIABILITIES.

Gross losses in process of adjustment, or in suspense, including all reported and supposed losses	\$300 00
All other demands against the company, absolute and contingent, due and to become due, admitted and contested.....	207 86
Total amount of all liabilities.....	\$507 86
Net amount of premium or deposit notes	187,455 10
Net cash surplus	51,697 04
Aggregate amount of cash assets and premium or deposit notes...	\$239,660 00

INCOME DURING THE YEAR.

	From Fire Risks.
Gross premiums, assessments and bills in course of collection at close of last previous year, as shown by that year's statement (not including deposit notes).....	\$1,399 39
Gross premiums on risks written and renewed during the year (not including deposit notes).....	43,040 11
Total assessments or calls on premium or deposit notes made during the year, whether collected or not.....	16,677 87
Total	\$61,117 37
Deduct premiums, assessments and bills in course of collection at this date (not including deposit notes).....	3,947 15
Entire premiums and assessments collected during the year	\$57,170 22
Deduct reinsurance, rebate, abatement and return premiums	7,638 24
Net cash actually received for premiums and assessments	\$49,531 98
Received for interest on bonds and mortgages.....	752 40
Received for interest and dividends on stocks and bonds, collateral loans, and from all other sources.....	96 87
Income received from all other sources.....	875 85
Aggregate amount of income actually received during the year in cash	\$51,256 10

EXPENDITURES DURING THE YEAR.

Net amount paid during the year for losses.....	\$10,354 30
Cash dividends paid to members.....	1,886 51
Paid for commissions or brokerage.....	895 74
Paid for salaries, fees, and all other charges of officers, clerks, agents and all other employes	4,341 30
Paid for state, national and local taxes in this and other states.....	97 18
All other payments and expenditures.....	4,647 57
Aggregate amount of actual expenditures during the year in cash	\$22,222 60

PREMIUM NOTE ACCOUNT

Net amount of premium notes reported December 31, of preceding year	\$118,590 54
Premium notes received during the year.....	141,046 22
Total	\$259,636 76
Deduct—Total amount of assessments during the year.....	\$16,869 07
Premium notes returned during the year.....	55,312 59
Total deductions	72,181 66
Net amount of premium notes December 31, 1904.	\$187,455 10

MISCELLANEOUS.

	Fire Risks.	Cash Premiums Thereon.
In force on the 31st day of December of the preceding year	\$1,132,698 00	\$30,144 35
Written or renewed during the year.....	1,425,766 96	42,040 11
Total	\$2,558,464 96	\$72,184 46
Deduct those expired and marked off as terminated....	529,250 00	16,157 87
In force at the end of the year.....	\$2,029,214 96	\$57,026 59

GENERAL INTERROGATORIES.

Total amount of premiums and assessments received from the organization of company to date, \$148,983.00; losses paid from organization to date, \$64,074.78.

Total amount of cash dividends declared since company commenced business, \$2,785.06.

Losses incurred during the year—fire, \$10,204.30.

BUSINESS IN THE STATE OF INDIANA DURING THE YEAR.

	Fire Risks.
Fire, marine and inland risks written.....	\$567,232 30
Cash premiums and assessments received.....	22,896 23
Amount of premiums or deposit notes received.....	52,436 43
Losses paid	6,394 66
Losses incurred	6,644 60

INDIANA MILLERS MUTUAL FIRE INSURANCE COMPANY.

President, M. S. Blish.

Vice-President, F. E. C. Hawks.

Secretary, E. E. Perry.

Incorporated, September 25, 1889.

Principal office, Indianapolis.

Commenced business October 1, 1889.

ASSETS.

Loans on bonds and mortgages (duly recorded and being first lien on the fee simple), upon which not more than one year's interest is due	\$12,750 00
Interest accrued	173 39
Market value of stocks and bonds.....	109,361 36
Collateral loans	9,007 57
Cash belonging to the company deposited in bank.....	52,482 13
Interest due and accrued on stocks not included in the "market value"	1,630 23
Interest due and accrued on collateral loans.....	147 52
Gross premiums in course of collection not more than three months due	1,366 97
Amount of unpaid assessments on premium or deposit notes, due and collectible	340 50
Total cash assets	\$187,259 67
Amount of premiums or deposit notes on policies in force, liable to assessment.....	\$1,174,058 72
Total amount of assessments on the above notes from date thereof	192,339 78
Amount of premium or deposit notes, less assessments	981,718 94
Gross amount of cash assets and premiums or deposit notes.....	\$1,168,978 61

LIABILITIES.

Total amount of all liabilities.....	None.
Net amount of premium or deposit notes.....	\$981,718 94
Net cash surplus	187,259 67
Aggregate amount of cash assets and premium or deposit notes..	\$1,168,978 61

INCOME DURING THE YEAR.

From Fire Risks.

Gross premiums, assessments and bills in course of collection at close of last previous year, as shown by that year's statement (not including deposit notes).....	\$1,613 28
Gross premiums on risks written and renewed during the year (not including deposit notes).....	36,430 81
Total assessments or calls on premium or deposit notes made during the year.....	120,353 44
Total	\$158,397 53

Deduct premiums, assessments and bills in course of collection at this date (not including deposit notes)..... \$1,707 47

Premiums and assessments collected during the year.....	\$156,690 06
Received for interest on bonds and mortgages.....	562 00
Received for interest and dividends on stocks and bonds, collateral loans, and from all other sources.....	5,627 97
Income received from all other sources.....	561 59

Aggregate amount of income actually received during the year in cash	\$163,441 62
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EXPENDITURES DURING THE YEAR.

Net amount paid during the year for losses.....	\$79,573 88
Cash paid or returned during the year to members who have discontinued their policies	19,172 28
Paid for commissions or brokerage.....	2,063 46
Paid for salaries, fees, and all other charges of officers, clerks, agents and all other employes	14,310 00
Paid for state, national and local taxes in this and other states.....	1,964 96
All other payments and expenditures.....	6,721 49

Aggregate amount of actual expenditures during the year in cash	\$123,806 07
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PREMIUM NOTE ACCOUNT.

Net amount of premium notes reported December 31, of preceding year	\$882,292 48
Premium notes received during the year.....	453,681 21

Total	\$1,335,973 69
Deduct—Total amount of assessments during the year.....	\$120,353 44
Premium notes returned during the year.....	283,901 31

Total deductions.....	354,254 75
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Net amount of premium notes December 31, 1904.....	\$981,718 94
Amount of notes originally forming the capital of the company.....	104,660 75

MISCELLANEOUS.

	Fire Risks.	Cash Premiums Thereon.
In force on the 31st day of December of the preceding year	\$5,470,335 00	\$99,262 67
Written or renewed during the year.....	2,269,746 52	36,430 81
Total	\$7,770,103 52	\$135,693 48
Deduct those expired and marked off as terminated.....	1,176,902 00	19,172 28
In force at the end of the year.....	\$6,593,201 52	\$116,521 20

GENERAL INTERROGATORIES.

Total amount of premiums and assessments received from the organization of company to date, \$1,184,243.93; losses paid from organization to date, \$639,733.54; losses incurred during the year—fire, \$69,573.88

INDIANAPOLIS FIRE INSURANCE COMPANY.

President, John H. Holliday.

Vice-President, Charles E. Coffin.

Secretary, H. C. Martin.

Incorporated July 12, 1899.

Commenced business September 1, 1899.

Home office, 148 E. Market Street, Indianapolis, Ind.

CAPITAL STOCK.

Amount of capital paid up in cash, \$200,000.

Amount of ledger assets (as per balance), December 31, of previous year \$469,567 31

INCOME.

	Fire.	
Gross premiums.....	\$392,391 82	
Deduct reinsurance, rebate, abatement and return premiums	96,429 24	
Total premiums (other than perpetuals).....		\$296,962 58
Interest on mortgage loans.....	\$14,253 00	
Interest on bonds and dividends on stocks.....	4,147 78	
Interest from all other sources.....	183 00	
Total interest and rents.....		18,583 78
Profit on sale or maturity of ledger assets.....		100 00
Total income.....		\$315,646 36
Amount carried forward.....		785,213 67

DISBURSEMENTS.

	Fire.	
Gross amount paid for losses (including \$14,182.67 occurring in previous years).....	\$153,045 59	
Deduct amount received for salvage, \$310.22, and for reinsurance in other companies, \$8,080.33.....	8,340 55	
Net amount paid for losses.....		\$144,705 04
Paid stockholders for interest or dividends (amount declared during the year, \$12,000).....		12,000 00
Commissions or brokerage.....		67,066 81
Salaries, fees and all other charges of officers, clerks, agents and other employees.....		21,449 75
Rents		1,120 00
All other taxes, licenses and insurance department fees.....		7,990 03
Loss on sale or maturity of ledger assets.....		715 07
All other disbursements.....		15,633 98
Total disbursements.....		\$270,670 63
Balance		514,542 99

LEDGER ASSETS.

Mortgage loans on real estate (Schedule B), first liens, \$306,250	\$306,250 00
Book value of bonds, excluding interest, \$125,003.17.....	125,003 17
Cash in company's office, \$7,753.12; deposited in bank, \$29,390.69	37,742 71

Agents' balances representing business written subsequent to October 1, 1904.....	32,527 93	
Agents' balances representing business written prior to October 1, 1904.....	471 44	
Other ledger assets, viz.:		
Central Trust Company certificates of deposit.....	2,500 00	
Reinsurance premiums.....	9,347 74	
Guaranty dividend fund deposited with Auditor of State	1,700 00	
Total ledger assets, as per balance.....		\$514,542 99

NON-LEDGER ASSETS.

Interest accrued on mortgages.....	\$4,727 14	
Interest accrued on bonds and stocks.....	972 72	
Interest accrued on other assets.....	35 46	
Total		\$5,735 32
Other non-ledger assets, viz.: Office equipment.....		2,500 00
Gross assets.....		\$522,778 31

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes.....	\$2,500 00	
Agents' balances, representing business written prior to October 1, 1904.....	471 44	
Depreciation from book value of ledger assets to bring same to market value, viz.....	271 92	
Total		\$3,243 36
Total admitted assets.....		\$519,534 95

LIABILITIES.

Gross losses not yet due.....	\$2,461 43	
Gross claims for losses in process of adjustment, or in suspense, including all reported and supposed losses.....	23,033 94	
Gross claims for losses resisted.....	400 00	
Total	\$25,895 37	
Deduct reinsurance due or accrued, as per Schedule E.....	1,886 05	
Net amount of unpaid losses and claims.....		\$24,009 32
Gross premiums (less reinsurance) received and receivable upon all unexpired fire risks, running one year or less from date of policy, including interest premiums on perpetual risks, \$227,391.41; unearned premiums.....	\$113,695 70	
Gross premiums (less reinsurance) received and receivable upon all unexpired fire risks, running more than one year from date of policy, \$145,115.79; unearned premiums	82,665 35	
Total unearned premiums as computed above.....		196,361 05
Commissions, brokerage and other charges due or to become due to agents and brokers.....		879 30
Reinsurance premiums.....		1,397 46
Total amount of all liabilities except capital.....		\$222,647 13
Capital actually paid up in cash.....	\$200,000 00	
Surplus over all liabilities.....	100,131 18	
Surplus as regards policy-holders.....		300,131 18
Total liabilities.....		\$522,778 31

Amount of such surplus which constitutes a permanent reserve fund, represented by scrip which by the terms of its issue can not be redeemed so as to diminish said reserve (carried inside), none.

RISKS AND PREMIUMS.

	Fire Risks.	Premiums Thereon.
In force on the 31st day of December, as per last year's statement	\$22,009,833	\$323,602 52
Written or renewed during the year.....	26,689,126	392,891 82
Total	\$48,698,959	\$715,994 34
Deduct those expired and marked off as terminated.....	20,831,970	316,743 52
In force at the end of the year.....	\$27,866,989	\$399,250 82
Deduct amount reinsured (schedule required).....	1,892,471	26,744 62
Net amount in force.....	\$25,974,518	\$372,506 20
Perpetual risks not included above, none.		

GENERAL INTERROGATORIES.

Have the books of the company been kept open after the close of business December 31 last, for the purpose of making any entry that affects this statement?

Answer.—No.

Total premiums received from organization of company, \$1,002,224.56; total losses paid from organization of company, \$421,141.91.

Total dividends declared since commencing business, cash, \$34,000.

In all cases where the company has assumed risks from another company, there should be charged in this statement on account of such reinsurance a reserve equal to that which the original company would have been required to charge had it retained the risks. Has this been done?

Answer.—Yes.

Largest gross aggregate amount insured in any one hazard located anywhere in the United States, without any deductions whatever for reinsurance, whether the same be in admitted or non-admitted companies.

Answer.—\$20,000.

What amount of installment notes is owned and now held by the company?

Answer.—None.

Balance of scrip outstanding and deliverable to policy-holders?

Answer.—None.

Scrip dividends declared during the year?

Answer.—None.

Net cash participating premiums received during the year?

Answer.—None.

Losses incurred during the year (less reinsurance), Fire, \$154,963.90.

Total amount of the company's stock owned by the directors, at par value, \$20,800.

Total amount loaned to directors or other officers, none; loaned to stockholders, not officers, none.

BUSINESS IN THE STATE OF INDIANA DURING THE YEAR.

	Fire Risks.
Risks written.....	\$5,075,349 00
Premiums received.....	78,040 69
Losses paid.....	44,677 08
Losses incurred.....	44,567 55
Amount at risk.....	9,003,457 00

ANNUAL REPORT
of the
**INDIANAPOLIS GERMAN MUTUAL LIFE INSUR-
ANCE COMPANY.**

Albert Sahm, President.

August Aldag, Treasurer.

August Woerner, Vice-President.

Charlotte Dinkelahr, Secretary.

ASSETS.

Face value of premium notes.....		\$461,377 70
Amount of notes less assessment.....	\$338,946 65	
Real estate	737 04	
In loans first mortgage real estate security.....	9,500 00	
Deposit in Trust Companies.....	2,000 00	
Cash on hand and in bank.....	2,260 47	
Uncollected cash premiums.....	448 75	
Interest accrued.....	65 08	
Office furniture and supplies.....	250 00	
Total assets		\$354,207 97

LIABILITIES.

Losses adjusted and due.....	None
Losses adjusted and unpaid.....	None

INCOME IN 1904.

Premium notes received, face value.....	\$83,054 00
Amount of cash on same.....	8,305 40
Cash received for interest.....	460 00
Cash received for transfer fees.....	46 00
Total income.....	\$91,865 40
Premium notes returned, face value.....	\$64,235 63

EXPENDITURES.

Cash premiums returned.....	\$57 05
Amount paid for losses.....	3,636 62
Amount paid for salaries.....	1,700 00
Amount paid for adjusting, rent and supplies.....	1,212 36
Total expenditures.....	\$6,606 03

MISCELLANEOUS.

Total premium notes received since organization.....	\$1,180,200 00
Total cash received on same.....	122,421 05
Total amount paid for losses since organization.....	63,883 26
Total risks in force December 31, 1904.....	4,426,656 86
Total risks written during the year.....	964,003 00
Losses paid during the year.....	3,636 62
Losses incurred during the year.....	2,705 50
Number of members December 31, 1904.....	2,269 00
Number of policies in force December 31, 1904.....	4,310 00

MERCHANTS MUTUAL FIRE INSURANCE COMPANY.

President, Fred Meyer.

Vice-President, W. S. Racey.

Secretary, E. R. Moore.

Incorporated September 29, 1904.

Principal office, Indianapolis.

Commenced Business September 30, 1904.

ASSETS.

Cash in the Company's principal office.....	\$25 50
Cash belonging to the Company deposited in bank.....	13,826 23
Gross premiums in course of collection not more than three months due.....	4,261 02
Total cash assets.....	\$18,112 75
Total premium or deposit notes, less assessments, and contingent liability	111,266 90
Gross amount of cash assets and premium or deposit notes.....	\$129,379 65

LIABILITIES.

Due and accrued for salaries, rent, advertising, and for agency and other miscellaneous expenses.....	\$832 68
Total amount of all liabilities.....	\$832 68
Net amount of premium or deposit notes.....	111,266 90
Net cash surplus.....	17,280 07
Aggregate amount of cash assets and premium or deposit notes..	\$129,379 65

INCOME DURING THE YEAR.

	From Fire Risks.
Gross premiums on risks written and renewed during the year (not including deposit notes).....	\$7,319 27
Deduct premiums, assessments and bills in course of collection at this date (not including deposit notes).....	2,556 62
Entire premiums and assessments collected during the year	4,762 65
Deduct reinsurance, Schedule "C".....	451 17
Net cash actually received for premiums and assessments (carried out).....	\$4,311 48
Income received from all other sources.....	20,050 00
Aggregate amount of income actually received during the year in cash.....	\$24,361 48

EXPENDITURES DURING THE YEAR.

Net amount paid during the year for losses.....	\$664 60
Cash paid or returned during the year to members who have discontinued their policies.....	13 70
Paid for commissions or brokerage.....	564 31
Paid for salaries, fees, and other charges of officers, clerks, agents and all other employees.....	5,369 05
All other payments and expenditures.....	3,898 09
Aggregate amount of actual expenditures during the year, in cash	\$10,509 75

PREMIUM NOTE ACCOUNT.

Premium notes received during the year.....	\$3,016 90
Deduct premium notes returned during the year.....	9 87
Net amount of premium notes December 31, 1904.....	\$3,007 03
Amount of notes originally forming the capital of the company.....	\$108,250 00

MISCELLANEOUS.

	Fire Risks.	Cash Premiums Thereon.
Written or renewed during the year.....	\$743,675	\$12,908 12
Deduct those expired and marked off as terminated.....	49,150	910 13
In force at the end of the year.....	\$699,525	\$11,897 99
Deduct amount reinsured.....	32,500	451 17
Net amount in force.....	\$667,025	\$11,446 82

GENERAL INTERROGATORIES.

Total amount of premiums and assessments received from the organization of company to date, \$4,311.48; losses paid from organization to date, \$664.60.
Losses incurred during the year—fire, \$664.60.

BUSINESS IN THE STATE OF INDIANA DURING THE YEAR.

	Fire Risks.
Fire, marine and inland risks written.....	\$667,025 00
Cash premiums and assessments received.....	4,311 48
Amount of premiums or deposit notes received.....	11,446 82
Losses paid.....	664 60
Losses incurred.....	664 60

CONTINENTAL CASUALTY COMPANY.

President, C. H. Bunker.

Vice-President, Franklin H. Head.

Secretary, A. A. Smith.

Incorporated November, 1897.

Commenced business December, 1897

Principal Office, Hammond, Ind.

CAPITAL STOCK.

Amount of capital stock paid up in cash, \$300,000.	
Amount of net or ledger assets, December 31 of previous year	\$929,809 28
Extended at.....	\$1,229,809 28

INCOME DURING THE YEAR 1904.

	Accident.	Health.
Gross premiums unpaid December 31, last year	\$603,778 13	\$23,086 16
Gross premiums on risks written and renewed during the year.....	2,477,050 07	251,537 82
Total	\$3,080,828 20	\$274,623 98
Deduct gross premiums in course of collection at this date.....	696,589 64	24,020 30
Entire premiums collected during the year	\$2,384,238 56	\$250,603 68
Deduct reinsurance, abatement, rebate and return premiums.....	547,933 97	16,253 10
	\$1,836,304 59	\$234,350 58
Net cash actually received for premiums (carried out).....		\$2,070,655 17
Interest on loans on mortgages.....		\$14,556 14
Interest on collateral loans.....		9,093 75
Interest and dividends on stocks and bonds.....		7,542 74
Interest upon other debts due the company.....		1 30
Rents		2,250 00
Total interest.....		\$3,443 93
Total income actually received during the year, in cash.....		\$2,104,099 10
Aggregate last balance and income.....		\$3,033,908 38

DISBURSEMENTS DURING THE YEAR.

	Accident.	Health.
Total	\$871,598 56	\$93,719 90
Deduct salvages and reinsurances.....	4,200 00	
	\$867,398 56	\$93,719 90
Net paid policy-holders.....		\$961,118 46
Cost of adjustment and legal expenses in settlement of claims	\$7,810 81	

Stockholders for interest or dividends (10 per cent.).....	30,000 00	
Commissions to agents.....	463,866 34	
Salaries, traveling and all expenses of agents and agencies not on commission account.....	210,138 34	
Medical examiner's fees and salaries.....	8,301 29	
Salaries and all other compensation of officers.....	186,075 93	
Taxes on premiums.....	31,103 18	
Rent	21,021 36	
Legal expenses.....	14,331 86	
Postage and express.....	19,965 57	
Advertising, \$8,661.40; general printing and stationery, \$18,108.86	26,770 26	
All other expenses.....	12,525 62	
Total miscellaneous expenses.....		1,032,510 56
Total disbursements		\$1,993,629 02
Balance		\$1,040,279 36

ASSETS.

Cost value of real estate unincumbered.....	\$35,000 00	
Loans on mortgage (first liens) on real estate.....	377,275 97	
Loans secured by pledge of bonds, stocks, or other market- able collaterals	25,000 00	
Cost value of stock and bonds owned absolutely.....	222,865 38	
Cash in company's office.....	1,250 00	
Cash deposited in banks.....	149,616 40	
Bills receivable	3,481 82	
Agents' debit balances.....	72,709 16	
Cash in hands of R. R. treasurer in course of transmission	144,132 02	
Furniture and fixtures.....	19,870 00	
Total		\$1,051,200 75
Sundry ledger liabilities.....		10,921 39
Total net or ledger assets.....		\$1,040,279 36

OTHER ASSETS.

Interest due, \$10,224.90, and accrued, \$1,746.43, on mortgages	\$11,971 33	
Interest accrued on bonds and stocks.....	76 00	
Total outstanding interest.....		\$12,047 33
Gross premiums in course of collection, not more than three months due, to wit:		
Accident premiums.....	\$696,589 64	
Health premiums.....	24,020 30	
Net amount of outstanding premiums.....		720,609 94
Total assets, as per the books of the company.....		\$1,772,936 63

DEDUCT ASSETS NOT ADMITTED, AND FOR DEPRECIATION.

Furniture, fixtures and safes.....	\$19,870 00	
Agents' debit balances.....	72,709 16	
Bills receivable	3,481 82	
Total		\$96,060 98
Total admitted assets.....		\$1,676,875 65

	Accident.	Health.
Gross premiums unpaid December 31, last year.....	\$603,778 13	\$23,086 16
Amount of same not collected.....	123,987 60	2,359 55

LIABILITIES.

	In Process of Adjustment.	Known or Reported: Proofs Not Filed.	Resisted by Company on Its Own Account.	
Accident	\$13,306 00	\$108,943 00	\$14,778 00	
Health	1,056 00	10,793 00	550 00	
Total amount of claims	\$14,362 00	\$119,736 00	\$15,328 00	
Aggregate of unpaid claims				\$149,426 00
Gross premiums upon all unexpired risks, running one year or less from date of policy—health, \$1,687,611.38; unearned portion (50 per cent.).....			\$843,805 69	
Total, one year or less.....				\$843,805 69
Total unearned premiums, as computed above			\$843,805 69	
Due and accrued for salaries, rent, advertising, agency and other expenses			4,125 30	
Return premiums, agents' commissions to become due.....			158,476 33	
All other indebtedness, estimated expenses incident to set- tlement of unpaid claims.....			1,000 00	
Total amount of all liabilities, except capital stock...				\$1,156,833 32
Joint stock capital actually paid up in cash.....			\$300,000 00	
Surplus beyond capital and other liabilities.....			220,042 33	
				520,042 33
Aggregate amount of all liabilities, including paid up capital stock and net surplus.....				\$1,676,875 65

RISKS AND PREMIUMS.

Accident—

In force December 31, preceding year.....	\$1,605,193 66
Written or renewed during the year.....	2,477,050 07
Total	\$4,082,243 73
Deduct expirations and cancellations.....	2,407,255 83
Balance	\$1,674,987 90
Deduct reinsured policies.....	26,657 61

Net in force December 31, 1904..... \$1,648,330 29

Health—

In force December 31, preceding year.....	\$39,648 10
Written or renewed during the year.....	251,537 82
Total	\$291,185 92
Deduct expirations and cancellations.....	251,904 83
Balance	\$39,281 09
Net in force December 31, 1904.....	39,281 09

GENERAL INTERROGATORIES.

Total amount of premiums received from the organization of the company to date, \$6,708,011.33; losses paid from organization to date, \$3,237,388.96.

Total amount of cash dividends declared since the company commenced business, \$175,500; losses incurred during the year, \$1,000,485.46.

Total amount of the company's stock owned by the directors at par value, \$174,450.

BUSINESS IN THE STATE OF INDIANA DURING THE YEAR 1904.

	Premiums Received.	Losses Paid.	Losses Incurred.
Accident	\$32,054 86	\$23,795 15	\$39,812 15
Health	9,431 33	4,287 16	4,287 16
Aggregate	\$91,486 19	\$43,082 31	\$44,099 31

FEDERAL UNION SURETY COMPANY.

President, Hugh Dougherty.

Vice-President, W. A. Guthrie.

Secretary, E. M. Johnson.

Incorporated July 8, 1901.

Commenced business October 1, 1901.

Principal office, Indianapolis, Indiana.

CAPITAL STOCK.

Amount of capital stock paid up in cash, \$250,000.00.	
Amount of net or ledger assets, December 31 of previous year	\$288,823 40
Extended at.....	\$288,823 40

INCOME DURING THE YEAR 1904.

	Fidelity and Surety.	
Gross premiums unpaid December 31, last year...	\$10,958 38	
Gross premiums on risks written and renewed during the year.....	118,412 35	
Total	\$129,370 73	
Deduct gross premiums in course of collection at this date.....	19,445 03	
Entire premiums collected during the year..	\$109,925 70	
Deduct reinsurance, abatement, rebate and return premiums.....	10,161 60	
Net cash actually received for premiums (carried out).....	\$99,764 10	\$99,764 10
Interest on loans and mortgages.....	\$2,283 25	
Interest and dividends on stocks and bonds.....	6,080 81	
Interest upon other debts due the company.....	1,706 15	
Total interest.....		10,070 21
Income from all other sources.....		\$109,834 31
Total income actually received during the year, in cash.....		\$398,657 71

DISBURSEMENTS DURING THE YEAR.

	Fidelity and Surety.	
Gross amount paid for matured claims other than weekly indemnity.....	\$6,951 13	
Total	\$6,951 13	
Deduct salvages and reinsurances.....	1,432 78	
Net paid policy-holders.....	\$5,518 35	\$5,518 35
To cost of adjustment and legal expenses in settlement of claims	\$1,561 68	
Commissions to agents.....	22,716 02	
Salaries, travelling and all expenses of agents and agencies not on commission account.....	6,748 63	

S—Ins. Dept.

Salaries and all other compensation of officers, \$2,400; home office employees, \$15,613.09.....	18,013 09
Taxes on premiums, \$424.47; taxes on property, \$2,090; agents' licenses, \$2,255.45.....	4,769 92
Rent received under sub-lease.....	1,474 70
Legal expenses.....	1,255 96
Furniture and fixtures.....	543 37
Advertising, \$1,880.42; general printing and stationery, \$2,782.82	4,663 24
Losses on securities actually sold under cost.....	3,847 86
All other expenses.....	2,511 30
Total miscellaneous expenses.....	68,105 76
Total disbursements.....	\$73,624 11
Balance	\$325,033 60

ASSETS.

Loans on mortgage (first liens) on real estate, as per Schedule B.....	\$143,650 00
Cost value of stock and bonds owned absolutely, as per Schedule E.....	110,805 10
Cash in company's office.....	2,382 93
Cash deposited in banks.....	67,682 83
Agents' debit balances.....	512 74
Total	\$325,033 60
Total net or ledger assets, as per balance.....	\$325,033 60

OTHER ASSETS.

Interest due and accrued on mortgages.....	\$2,425 70
Interest accrued on bonds and stocks.....	511 79
Total outstanding interest.....	\$2,937 58
Gross premiums in course of collection, not more than three months due, to wit:	
Fidelity and surety premiums, \$16,018.58; unpaid commission thereon, \$3,203.72.....	\$12,814 86
Net amount of outstanding premiums.....	\$12,814 85
Total assets, as per the books of the company.....	\$340,786 04
Amount of premiums unpaid on policies which have been issued more than three months (inside).....	3,426 45

DEDUCT ASSETS NOT ADMITTED, AND FOR DEPRECIATION.

Agents' debit balances.....	\$512 74
Total	512 74
Total admitted assets.....	\$340,273 30
	Fidelity and Surety.
Gross premiums unpaid December 31, last year.....	\$10,958 38
Amount of same not collected.....	134 30

LIABILITIES.

	In Process of Adjustment.	
Fidelity and surety.....	\$2,862 29	
Aggregate of unpaid claims.....		\$2,862 29
Gross premiums upon all unexpired risks, running one year or less from date of policy, Fidelity and Surety, \$96.- 208.60; unearned portion (50 per cent.), \$48,104.30.....	48,104 30	
Total, one year or less.....	\$48,104 30	
Gross premiums upon all unexpired risks, running more than one year from date of policy: Fidelity and surety, \$7,306.11; unearned premium pro rata, \$6,341.22	\$6,341 22	
Total for term policies.....	\$6,341 22	
Total unearned premiums, as computed above (carried out)		54,445 52
All other indebtedness.....		500 00
Total amount of all other liabilities, except capital stock.....		\$57,807 81
Joint stock capital actually paid up in cash.....		250,000 00
Surplus beyond capital and other liabilities.....		32,465 49
Aggregate amount of all liabilities, including paid up capital stock and net surplus.....		\$340,273 30

RISKS AND PREMIUMS.

	Amount at Risk.	Premiums Thereon.
Fidelity and Surety— In force December 31, preceding year.....	\$13,404,803 84	\$50,758 39
Written or renewed during the year.....	31,720,051 51	118,412 35
Total	\$45,124,855 35	\$169,170 74
Deduct expirations and cancellations.....	18,785,202 78	65,556 03
Balance	\$26,339,652 57	\$103,614 71
Deduct reinsured policies.....	25,000 00	100 00
Net in force December 31, 1904.....	\$26,314,652 57	\$103,514 71

GENERAL INTERROGATORIES.

Total amount of premiums received from the organization of the company to date, \$309,047.24; losses paid from organization to date, \$10,649.46.

Total amount of cash dividends declared since the company commenced business, none; losses incurred during the year, \$9,813.42.

Total amount of the company's stock owned by the directors at par value, \$71,500; dividends declared payable in stock from organization, none.

Total amount loaned to officers and directors, none; loaned to stockholders, not officers, none.

BUSINESS IN THE STATE OF INDIANA DURING THE YEAR 1904.

	Risks Written.	Premiums Received.	Losses Paid.	Losses Incurred.
Fidelity and surety.....	\$5,700,893 88	\$45,760 73	\$6,023 50	\$3,885 79

STATEMENT OF BUSINESS
of the
INDIANA AND OHIO LIVE STOCK INSURANCE
COMPANY,
OF CRAWFORDSVILLE, INDIANA.

Policies issued, 2,723.	
Risks written	\$331,063 00
Premiums written	78,909 35
Losses sustained	20,865 00
Losses unpaid	1,590 00
Losses paid	19,285 00
Paid up capital	50,000 00
Authorized capital	100,000 00

SECURITIES.

Stocks and bonds.....	\$108,712 43
First mortgage realty loans	25,300 00
Cash in bank	5,728 54
Cash in home office.....	1,118 32
Bills receivable	17,733 97

ABSTRACTS OF ANNUAL STATEMENTS
OF
“LEGAL RESERVE” LIFE INSURANCE
COMPANIES
OF THE STATE OF INDIANA

**Filed in the Office of the Auditor of State, Showing the Condition
of the Companies on December 31, 1904**

AMERICAN CENTRAL LIFE INSURANCE COMPANY.

President, M. A. Woollen.

Vice-President, Charles E. Dark.

Secretary, W. W. Dark.

Incorporated February 23, 1899.

Commenced business April 1, 1899.

Home office, 206 Newton Claypool Building, Indianapolis, Ind.

CAPITAL STOCK.

Amount of capital paid up in cash, \$137,000.

Amount of ledger assets (as per balance), December 31, of
previous year

\$479,717 59

Extended at

\$479,717 59

INCOME.

First year's premiums on original policies with-
out deduction for commissions or other ex-
penses

\$118,991 40

Total first year's premiums on original
policies

\$118,991 40

Surrender values applied to purchase paid-up
insurance and annuities.....

2,673 92

Total new premiums

\$121,665 32

Renewal premiums (in addition to items 10, 11
and 12) without deduction for commissions
or other expenses

\$440,849 64

Dividends applied to pay renewal premiums....

3,580 95

Surrender values applied to pay renewal pre-
miums

108 77

Total renewal premiums

\$444,534 36

Total premium income.....

\$566,199 68

Premium notes, loans or liens restored by revival of poli-
cies

107 43

Interest on mortgage loans.....

\$15,549 79

Interest on collateral loans.....

154 16

Interest on bonds and dividends on stocks.....

578 48

Interest on premium notes, policy loans or liens

6,597 99

Interest on other debts due the company.....

37 80

Total interest and rents

22,912 72

Profit on sale or maturity of ledger assets.....

557 08

From other sources

43 16

Total income

589,820 02

Amount carried forward

\$1,069,527 61

DISBURSEMENTS.

For death-claims	\$44,090 58	
Net amount paid for losses and matured endowments		\$44,090 58
Premium notes, void by lapse.....		804 90
Surrender values paid in cash.....		27,214 28
Surrender values applied to pay renewal premiums.....		108 77
Surrender values applied to purchase paid-up insurance and annuities		2,673 92
Dividends applied to pay renewal premiums.....		3,580 95
Total paid policy-holders	\$78,468 38	
Paid stockholders for interest or dividends.....		8,203 49
Commissions and bonuses to agents (less commission on reinsurance), first year's premiums, \$37,157.59; renewal premiums, \$12,551.46		99,709 06
Salaries and allowances for agencies, including managers, agents and clerks		11,864 01
Agency supervision, traveling, and all other agency expenses		11,639 22
Medical examiner's fees, \$7,953.21; inspection of risks, \$1,151.00		9,104 21
Salaries and other compensations of officers and home office employees		36,924 45
Rent		1,726 66
Advertising, \$2,741.84; printing and stationery, \$6,380.71; postage, \$3,081.82		12,204 37
Furniture, fixtures and safes.....		1,295 98
Insurance taxes, licenses and department fees.....		3,389 38
Loss on sale or maturity of ledger assets.....		1,068 00
All other disbursements		3,758 12
Total disbursements		279,365 30
Balance		\$790,172 31

LEDGER ASSETS.

Mortgage loans on real estate, per Schedule B, first liens..	\$370,019 21	
Loans made to policy-holders on this company's policies assigned as collateral		366,162 97
Premium notes on policies in force.....		6,934 16
Book value of bonds (excluding interest).....		6,207 50
Cash in company's office, \$7,169.44; deposited in banks (not on interest), \$29,547.06.....		36,716 50
Agents' balances		4,011 44
Deposit in court, \$37.25; taxes to be refunded, \$83.28.....		120 53
Total ledger assets		\$790,172 31

NON-LEDGER ASSETS.

Interest due, \$292.50; accrued, \$4,679.52.....	\$4,972 32	
Liens	127 46	
Total interest and rents due and accrued.....		5,099 78
Market value (not including interest in item 12) of bonds and stocks over book value, per Schedule D.....		151 00

	New Business	Renewals.	
Gross premiums due and unreported on policies in force December 31, 1904.....	\$34,042 29	\$24,066 31	
Gross deferred premiums on policies in force December 31, 1904.....		13,640 46	
Totals	\$34,042 29	\$37,706 77	
Deduct loading	20,425 37	7,541 85	
Net amount of uncollected and deferred premiums	\$13,616 92	\$30,165 42	43,782 34
All other assets			2,600 00
Gross assets			\$841,805 43

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes	\$2,600 00	
Agents' debit balances	4,011 44	
Total		6,611 44
Total admitted assets		\$835,193 99

LIABILITIES.

Net present value of all the outstanding policies in force on the 31st day of December, 1904, as computed by the Auditor of State on the actuaries' table of mortality, with 4 per cent. interest.....	\$619,236 00	
Total	\$619,236 00	
Net reserve		\$619,236 00
Present value of amounts not yet due on supplementary contracts not involving life contingencies, computed by the company		1,525 97
Claims for death losses and other policy claims resisted by the company	\$5,000 00	
Total policy claims		5,000 00
Capital stock		137,000 00
Unassigned funds (surplus)		72,432 02
Total liabilities		\$835,193 99

EXHIBIT OF POLICIES.

	Whole Life Policies.		Endowment Policies.		All Other Policies.		Total Nos. and Amount.	
	No.	Amt.	No.	Amt.	No.	Amt.	No.	Amt.
At end of previous year...	2,297	\$5,879,755	20	\$43,500	633	\$1,648,700	2,950	\$7,571,955
Issued during year.....	1,580	3,897,200	29	42,000	130	510,436	1,739	4,449,636
Revived during year.....	24	72,000	..	..	8	26,000	32	98,000
Changed and increased....	67	153,750	1	5,000	33	110,870	101	269,620
Totals	3,968	\$10,002,705	50	\$90,500	804	\$2,296,006	4,822	\$12,389,211
Deduct ceased—								
By death	9	28,000	..	..	4	13,790	13	41,790
By expiry .....	..	..	..	..	55	134,120	55	134,120
By surrender	68	184,250	..	..	3	16,000	71	200,250

By lapse	233	512,929	4	5,500	19	22,096	256	540,525
By change and decrease...	43	151,000	..	.....	10	34,500	53	185,500
Not taken	95	223,500	2	6,000	24	42,965	121	272,465
Total terminated	448	\$1,099,679	6	\$11,500	115	\$263,471	569	\$1,374,650
Outstanding end of year...	3,520	\$8,903,026	44	\$79,000	689	\$2,032,535	4,253	\$11,014,561

BUSINESS IN INDIANA DURING 1904.

	No.	Amt.
Policies on the lives of citizens of said State in force December 31 of previous year	2,667	\$6,789,182
Policies on the lives of citizens of said State issued during the year	837	1,769,478
Total	3,504	\$8,558,660
Deduct ceased to be in force during the year.....	357	633,167
Policies in force December 31.....	3,147	\$7,925,493
Losses and claims unpaid December 31 of previous year.....	1	\$2,500
Losses and claims incurred during the year.....	9	36,000
Total	10	\$38,500
Losses and claims settled during the year, in cash.....	10	38,500
Premiums collected or secured in cash and notes or credits without any deduction for losses, dividends, Commissions or other expenses, \$480,839.78.		

MISCELLANEOUS QUESTIONS.

Have the books of the company been kept open after the close of business December 31 last for the purpose of making any entry that affects this statement?

Answer.—No.

Is there a loading or margin for expenses on all policies over the net premium according to the State standard?

Answer.—Yes.

Is any surrender value promised in excess of the reserve as legally computed?

Answer.—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Stock company.

What proportion of the profits of the company may be paid to the stockholders for use of real or guaranteed capital?

Answer.—Six per cent. per annum. Fixed by directors, as provided by law.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—Salaries were based on commission.

Has the book value of any asset been increased during the year except to bring bonds towards par?

Answer.—No.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—Discretionary with board of directors.

INTERMEDIATE LIFE INSURANCE COMPANY.

President, F. W. Reitz.

Vice-President, W. A. Legeman.

Secretary, Fred Baker.

Incorporated October 12, 1904.

Commenced business November 1, 1904.

Home office, Evansville, Ind.

CAPITAL STOCK.

Amount of ledger assets November 1st when starting business.....	\$55,693 00
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INCOME.

Total first year's premiums on original policies.....	\$7,585 74
Total new premiums	\$7,585 74
Total income	\$7,585 74
Amount carried forward	\$63,278 74

DISBURSEMENTS.

Commissions and bonuses to agents (less commission on re-insurance), first year's premiums.....	\$403 85
Salaries and other compensations of officers and home office employees	109 00
Advertising, \$10.40; printing and stationery, \$5.99; postage, \$9.65	26 04
Furniture, fixtures and safes	130 23
Total disbursements	669 12
Balance	\$62,609 62

LEDGER ASSETS.

Premium notes on single premium policies in force.....	\$55,693 00
Deposited in trust companies and banks on interest.....	4,921 27
Cash in company's office.....	1,995 35
Total ledger assets.....	\$62,609 62

NON-LEDGER ASSETS.

Interest due	\$16 40
Total interest and rents due and accrued.....	16 40
New Business.	
Gross premiums due and unreported on policies in force December 31, 1904.....	\$338 40
Gross deferred premiums on policies in force December 31, 1904	526 01
Total	\$914 41

Deduct loading 60 per cent.....	548 65
Net amount of uncollected and deferred premiums....	365 76
All other assets	130 23
Gross assets	\$63,123 01

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes	130 23
Total admitted assets	\$62,991 78

LIABILITIES.

Net present value of all the outstanding policies in force on the 31st day of December, 1904, as computed by the Indiana Insurance Department on the American table of mortality, with 3½ per cent. interest.....	\$55,828 00
Total	\$55,828 00
Net reserve	\$55,828 00
Unassigned funds (surplus).....	7,163 78
Total liabilities	\$62,991 78

EXHIBIT OF POLICIES.

The following is a correct statement of the business of the year on policy account as it stood at close of business December 31, 1904:

	Whole Life Policies.		All Other Policies.		Total Nos. and Amts.	
	No.	Amt.	No.	Amt.	No.	Amt.
Issued during year.....	65	\$126,000	35	\$43,000	100	\$169,000
Totals	65	\$126,000	35	\$43,000	100	\$169,000
Outstanding end of year.....	65	\$126,000	35	\$43,000	100	\$169,000

BUSINESS IN INDIANA DURING 1904.

	No.	Amt.
Policies on the lives of citizens of said State issued during the year..	100	\$169,000
Total	100	\$169,000
Policies in force December 31.....	100	\$169,000
Premiums collected or secured in cash and notes or credits without any deduction for losses, dividends, commissions or other expenses, \$63,278 74.		

MISCELLANEOUS QUESTIONS.

Have the books of the company been kept open after the close of business December 31 last for the purpose of making any entry that affects this statement?

Answer.—No.

Is there a loading or margin for expenses on all policies over the net premium according to the State standard?

Answer.—Yes.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?

Answer.—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Mixed.

What proportion of the profits of the company may be paid to the stockholders for use of real or guaranteed capital?

Answer.—None.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—Officers' salaries based on commission.

Has the book value of any asset been increased during the year except to bring bonds towards par?

Answer.—No.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—None, except upon single premium policies to comply with the law.

INTER-STATE LIFE ASSURANCE COMPANY.

President, Charles A. Sudlow.

Vice-President, F. E. Marsh.

Secretary, F. B. Davenport.

Incorporated June 19, 1897.

Commenced business June 19, 1897.

Home office, Indianapolis, Ind.

CAPITAL STOCK.

Amount of guaranty fund paid up in cash, \$320,000.	
Amount ledger assets (as per balance), December 31, of previous year	\$804,430 85
Increase of guaranty fund during the year.....	70,000 00
Extended at	\$874,430 85

INCOME.

First year's premiums on original policies without deduction for commissions or other expenses	\$151,638 89
Total first year's premiums on original policies	\$151,638 89
Total new premiums	\$151,638 89
Renewal premiums (in addition to items 10, 11 and 12) without deduction for commissions or other expenses	\$525,956 95
Total renewal premiums	\$525,956 95
Total premium income.....	\$677,595 84
Interest on mortgage loans	\$4,744 10
Interest on bonds and dividends on stocks.....	31 20
Interest on premium notes, policy loans or liens	24,186 97
Total interest and rents.....	28,962 28
Total income	706,558 12
Amount carried forward.....	\$1,580,988 97

DISBURSEMENTS.

Reinsurance	\$38,635 00
Additions	2,331 52
Net amount paid for losses and matured endowments	\$40,966 52
Premium notes, voided by lapse.....	18,789 38
Surrender values paid in cash.....	178,271 92
Total paid to policy-holders.....	\$238,027 82
Paid contribution to guaranty fund for interest or dividends	11,855 40

Commissions and bonuses to agents (less commission on reinsurance), first year's premiums, \$121,094.93; renewal premiums, \$56.16	121,151 09
Agency supervision, traveling, and all other agency expenses	9,153 11
Medical examiner's fees	3,369 85
Salaries and other compensations of officers and home office employes	53,548 06
Rent	6,064 75
Advertising, \$6,751.50; printing and stationery, \$2,613.36; postage, \$845.65	10,210 51
Legal expenses	1,972 55
Furniture, fixtures and safes	3,132 61
Insurance taxes, licenses and department fees	6,682 55
All other disbursements	2,622 30
Total disbursements	467,780 62
Balance	\$1,113,208 35

LEDGER ASSETS.

Mortgage loans on real estate	\$213,933 00
Loans made to policy-holders on this company's policies assigned as collateral or secured by terms of policy and premium notes on policies in force, of which \$33,709 67 is for the first year's premiums	831,780 84
Cash in company's office, \$2,456.36; deposited in banks (not on interest), \$65,038.15	67,494 51
Total ledger assets	\$1,113,208 35

NON-LEDGER ASSETS.

Interest due, \$205; accrued, \$3,013.13, on mortgages	\$3,236 13
Liens	15,687 83
Total interest and rents due and accrued	18,923 96
	New Business. Renewals.
Gross premiums due and unreported on policies in force December 31, 1904	\$78,044 83 \$17,360 69
Gross deferred premiums on policies in force December 31, 1904	7,002 67 10,225 82
Totals	\$85,047 50 \$27,586 51
Deduct loading	21,259 50 205 00
Net amount of uncollected and deferred premiums	\$63,788 00 \$27,381 51
All other assets	9,216 35
Gross assets	\$1,232,518 18

DEDUCT ASSETS NOT ADMITTED.

Supplies, stationery, printed matter, furniture, fixtures and safes	\$9,216 36
Premium notes or loans on policies and net premiums in item 25 in excess of the net value of their policies	6,541 72
Total	15,758 08
Total admitted assets	\$1,216,760 19

LIABILITIES.

Net present value of all the outstanding policies in force on the 31st day of December, 1904, as computed by the Auditor of State on the actuarial 4 per cent. and American 3½ per cent. table of mortality.....		\$958,948 00
Total		<u>\$958,948 00</u>
Net reserve	\$958,948 00	
Premiums paid in advance, including surrender values so applied.....	924 58	
Unpaid dividends to contributors to guaranty fund, accrued interest on scrip, div. contracts.....	663 10	
\$320,000 guaranty fund for policy holders.		
Unassigned funds (surplus)	256,224 42	
Total Liabilities		<u>\$1,216,760 10</u>

EXHIBIT OF POLICIES.

Classification.	Whole Life Policies.		Endowment Policies.		All Other Policies.		Return Premiums and Reversionary Additions.	Total Nos. and Amounts.	
	No.	Am't.	No.	Am't.	No.	Am't.	Am't.	No.	Am't.
At end of previous year.....	1,947	\$5,954,630	41	\$68,080	839	\$1,309,750	\$427,925	2,827	\$7,760,835
Issued during year....	887	2,852,700	....	.....	927	2,576,000	207,901	1,824	5,636,601
Revived during year..	3	12,000	....	.....	17	48,500	.....	20	60,500
Changed and increased during year.....	306	207,500	67	\$25,750	....	.....	.....	373	533,250
Totals.....	3,143	\$9,026,830	108	\$393,780	1,783	\$3,934,250	\$635,826	5,044	\$13,990,686
Deduct ceased:									
By death.....	3	10,000	....	.....	15	28,700	2,267	18	40,967
By expiry.....	....	.....	10	11,500	197	243,900	.....	207	255,400
By surrender.....	285	788,500	2	3,000	....	.....	63,861	267	855,361
By lapse.....	68	219,130	10	8,500	97	224,500	.....	175	452,180
By change and decrease.....	16	58,000	1	5,000	374	533,750	4,813	391	601,570
Not taken.....	291	929,000	....	.....	190	384,500	73,261	481	1,386,761
Total terminated..	653	\$2,004,630	23	\$28,000	873	\$1,415,350	\$144,202	1,539	\$3,592,189
Outstanding end of year.....	2,510	\$7,022,200	85	\$368,780	910	\$2,518,900	\$491,624	3,505	\$10,398,497

BUSINESS IN INDIANA DURING 1904.

	No.	Amt.
Policies on the lives of citizens of said State in force December 31 of previous year	1,931	\$4,432,835
Policies on the lives of citizens of said State issued during the year	829	2,447,101
Total	2,760	\$6,879,936
Deduct ceased to be in force during the year.....	635	1,475,839
Policies in force December 31.....	2,125	\$5,404,097
Losses and claims incurred during the year.....	11	\$24,845 12
Total	11	\$24,845 12
Losses and claims settled during the year, in cash.....	11	\$24,845 12
Premiums collected or secured in cash and notes or credits without any deduction for losses, dividends, commissions or other expenses, \$388,650.96.		

MISCELLANEOUS QUESTIONS.

Have the books of the company been kept open after the close of business December 31 last for the purpose of making any entry that affects this statement?

Answer.—No.

Is there a loading or margin for expenses on all policies over the net premium according to the State standard?

Answer.—Yes, on all policies issued since reorganization.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?

Answer.—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Mutual.

What proportion of the profits of the company may be paid to the stockholders for use of real or guaranteed capital?

Answer.—No proportion.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Has the book value of any asset been increased during the year except to bring bonds towards par?

Answer.—No.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—About 33 $\frac{1}{3}$ per cent. or less.

LIBERAL LIFE INSURANCE COMPANY.

President, John H. Terhune. First Vice-President, Robert P. Grimes.

Secretary, Carroll H. McCullough.

Incorporated January 8, 1901.

Commenced business January 14, 1901.

Home office, Anderson, Indiana.

CAPITAL STOCK.

Amount of ledger assets (as per balance), December 31, of previous year	\$80,764 65	
Extended at		\$80,764 65

INCOME.

First year's premiums on original policies without deduction for commissions or other expenses	\$40,214 87	
Total first year's premiums on original policies	\$40,214 87	
Renewal premiums (in addition to items 10, 11 and 12) without deduction for commissions or other expenses, less \$. for reinsurance on renewals	33,822 71	
Total renewal premiums.....	\$33,822 71	
Total premium income.....		\$74,037 58
Interest on mortgage loans	\$1,141 32	
Interest on collateral loans	402 83	
Total interest and rents.....		1,544 15
From other sources.....		289 87
Total income		75,871 60
Amount carried forward.....		\$156,636 25

DISBURSEMENTS.

Net amount paid for losses and matured endowments.....	\$10,700 00
Premium notes, voided by lapse.....	9,754 79
Surrender values paid in cash.....	154 10
Dividends paid to policy-holders in cash.....	3,253 47
Commissions and bonuses to agents.....	4,011 93
Salaries and allowances to agencies, including managers, agents and clerks	3,490 00
Agency supervision, travelling, and all other agency expenses	2,332 25
Medical examiner's fees and inspection of risks.....	692 73
Salaries and other compensations of officers and home office employees	4,644 92
Rent	324 35
Advertising, printing and stationery, postage.....	774 70
Furniture, fixtures and safes.....	56 35

9—Ins. Dept.

Insurance taxes, licenses and department fees.....	75 00	
Taxes on real estate	317 34	
All other disbursements	255 21	
	<hr/>	
Total disbursements		40,537 14
Balance		<hr/>
		\$115,799 11

LEDGER ASSETS.

Mortgage loans on real estate.....	\$31,450 00	
Loans secured by pledge of bonds, stocks or other col-		
lateral	370 40	
Premium notes on policies in force.....	62,967 71	
Book value of bonds (excluding interest).....	11,314 63	
Cash in company's office.....	9,696 27	
	<hr/>	
Total ledger assets, as per balance.....		\$115,799 11

NON-LEDGER ASSETS.

Interest due on mortgages	\$719 38	
Interest due on bonds and stocks.....	249 50	
Interest due on collateral loans.....	38 68	
	<hr/>	
Total interest and rents due and accrued.....		1,007 56
	New Business.	Renewals.
Gross premiums due and unreported on policies		
in force December 31, 1904.....	\$454 73	\$1,236 22
Deduct loading — per cent.....	272 83	257 25
	<hr/>	<hr/>
Net amount of uncollected and deferred		
premiums	\$181 90	\$1,028 97
	<hr/>	<hr/>
Gross assets		\$118,017 54

DEDUCT ASSETS NOT ADMITTED.

Premium notes or loans on policies and net premiums in		
Item 25 in excess of the net value of their policies.....	\$21,520 58	
	<hr/>	
Total		\$21,520 58
Total admitted assets.....		<hr/>
		\$96,496 96

LIABILITIES.

Net present value of all the outstanding policies on the 31st		
day of December, 1904.....	\$30,185 00	
	<hr/>	
Net reserve		\$30,185 00
Unassigned funds (surplus)		16,311 96
		<hr/>
Total liabilities		\$96,496 96

EXHIBIT OF POLICIES.

	Whole Life Policies.		Endowment Policies.		All Other Policies.		Total Nos. and Amts.	
	No.	Amt.	No.	Amt.	No.	Amt.	No.	Amt.
At end of previous year.....	139	\$565,500	31	\$31,000	467	\$1,174,500	637	\$1,769,000
Issued during year.....	25	18,500	7	9,000	190	435,000	222	462,500
Revived during year .....	...	.....	1	1,000	9	15,750	10	16,750
Totals	164	\$574,000	39	\$49,000	666	\$1,625,250	869	\$2,248,250
Deduct ceased—								
By death	3	\$7,000	..	.....	3	\$6,000	6	\$13,000
By expiry .....	..	.....	..	.....	1	5,000	1	5,000
By surrender	1	5,000	..	.....	2	7,500	3	12,500
By lapse	31	80,500	11	12,000	170	381,000	212	473,500
By decrease	1	5,000	..	.....	..	.....	1	5,000
Not taken .....	..	.....	..	.....	..	21,000	...	21,000
Total terminated	36	\$97,500	11	\$12,000	187	\$420,500	234	\$530,000
Outstanding at end of year.....	128	\$476,500	28	\$37,000	479	\$1,204,750	635	\$1,718,250

BUSINESS IN INDIANA DURING 1904.

	No.	Amt.
Policies on the lives of citizens of said State in force December 31 of previous year	637	\$1,769,000
Policies on the lives of citizens of said State issued during the year.....	232	479,250
Total	869	\$2,248,250
Deduct ceased to be in force during the year.....	234	530,000
Policies in force December 31.....	635	\$1,718,250
Losses and claims unpaid December 31 of previous year.....	2	\$2,000
Losses and claims incurred during the year.....	5	12,000
Total	7	\$14,000
Losses and claims settled during the year, in cash, \$10,700; by compromise, \$3,300	7	14,000
Premiums collected or secured in cash and notes or credits without any deduction for losses, dividends, commissions or other expenses		\$74,037 58

MISCELLANEOUS QUESTIONS.

Have the books of the company been kept open after the close of business December 31 last for the purpose of making any entry that affects this statement?

Answer.—No.

Is there a loading or margin for expenses on all policies over the net premium according to the State standard?

Answer.—Yes.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?

Answer.—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Mutual.

What proportion of the profits of the company may be paid to the stockholders for use of real or guaranteed capital?

Does any officer, director or trustee receive any commission on the business of the company

Answer.—No.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—Reserve.

MERIDIAN LIFE AND TRUST COMPANY.

President, Arthur Jordan.

Vice-President, Everett Wagner.

Secretary, T. J. Owens.

Reincorporated March 10, 1900.

Commenced business December 15, 1898.

Home office, Indianapolis, Ind.

CAPITAL STOCK.

Amount of ledger assets (as per balance), December 31, of previous year	\$168,395 37
Extended at	\$168,395 37

INCOME.

First year's premiums on original policies without deduction for commissions or other expenses	\$41,223 67
Total first year's premiums on original policies	\$41,223 67
Renewal premiums	\$225,803 40
Total renewal premiums.....	225,803 40
Total premium income.....	\$267,027 07
Interest on mortgage loans.....	\$1,883 99
Interest on premium notes, policy loans or liens.....	282 42
Rent from company's property.....	32 00
Total interest and rents.....	2,198 41
Commissions returned	79 52
Total income	269,305 00
Amount carried forward.....	\$437,700 37

DISBURSEMENTS.

Net amount paid for losses and matured endowments.....	\$13,895 00
Surrender values paid in cash.....	7,136 53
Dividends applied to pay renewal premiums.....	5,319 22
Commissions and bonuses to agents.....	26,709 39
Salaries and allowances for agencies, including managers, agents and clerks.....	5,192 65
Agency supervision, travelling, and all other agency expenses	4,958 78
Medical examiner's fees.....	3,239
Salaries and other compensation of officers and home office employees	8,981 15
Rent	451 17
Advertising, \$328.31; printing and stationery, \$1,461.96; postage, \$477.47	2,267 74
Legal expenses	165 00
Insurance taxes, licenses and department fees.....	109 00
Taxes on real estate.....	42 64
All other disbursements.....	535 28
Total disbursements	79,002 55
Balance	\$358,697 82

LEDGER ASSETS.

Book value of real estate.....	\$600 00	
Mortgage loans on real estate.....	64,480 00	
Loans made to policy-holders on this company's policies assigned as collateral or secured by the terms of con- tract	176,828 27	
Premium notes on policies in force.....	93,259 56	
Cash in company's office, \$4,535.66; deposited in banks (not on interest), \$9,963.46.....	14,499 12	
Bills receivable, \$863.02; agents' balances, \$6,677.85.....	7,530 87	
Furniture and fixtures.....	1,510 00	
Total ledger assets.....		\$358,697 82

NON-LEDGER ASSETS.

Interest due	\$4,048 77	
Total interest due.....		4,048 77
	New Business.	Renewals.
Gross premiums due and unreported on policies in force December 31, 1904.....	\$11,323 55	\$7,361 06
Gross deferred premiums on policies in force De- cember 31, 1904.....		1,591 60
Totals	\$11,323 55	\$8,952 66
Deduct loading	6,794 13	1,790 53
Net amount of uncollected and deferred premiums	\$4,529 42	\$7,162 13
		11,691 55
Gross assets		\$374,438 14

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes.....	\$1,510 00	
Agents' debit balances.....	6,677 85	
Bills receivable	863 02	
Premium notes	93,259 56	
Total		\$102,300 43
Total admitted assets.....		\$272,137 71

LIABILITIES.

Net present value of all the outstanding policies in force on the 31st day of December, 1904.....	\$247,570 00	
Total		\$247,570 00
Net reserve		\$247,570 00
Claims for death losses in process of adjustment or ad- justed and not due.....	\$1,000 00	
Total policy claims.....		1,000 00
Salaries, rents, office expenses, taxes, bills, accounts, bonuses, commissions, medical and legal fees, due or ac- crued		542 00
Total liabilities		\$249,112 00

EXHIBIT OF POLICIES.

Classification.	Whole Life Policies.		Endowment Policies.		All Other Policies.		Return Premiums and Reversionary Additions.	Total Nos. and Amt.	
	No.	Amt.	No.	Amt.	No.	Amt.	Amt.	No.	Amt.
At end of previous year	71	\$111,500	43	\$69,500	1,050	\$1,827,965	.....	1,164	\$2,008,965
Issued during year...	91	127,000	8	11,500	875	1,563,350	\$168,094	974	1,869,944
Totals	162	\$238,500	51	\$81,000	1,925	\$3,391,315	\$168,094	2,138	\$3,878,909
Deduct ceased—									
By death .....	...	.....	..	....	8	\$13,500	.....	8	\$13,500
By surrender .....	...	.....	2	2,000	24	52,600	.....	26	54,600
By lapse	14	32,500	6	8,500	292	511,529	.....	312	552,529
Not taken	3	3,500	2	6,000	19	34,250	.....	24	43,750
Total termi- nated	17	\$36,000	10	\$16,500	343	\$611,879	.....	370	\$664,379
Outstanding end of year	145	\$202,500	41	\$64,500	1,582	\$2,779,436	\$168,094	1,768	\$3,214,430

BUSINESS IN INDIANA DURING 1904.

	No.	Amt.
Policies on the lives of citizens of said State in force December 31 of previous year	1,164	\$2,008,965
Policies on the lives of citizens of said State issued during the year	974	1,869,944
Total	2,138	\$3,878,909
Deduct ceased to be in force during the year.....	370	664,379
Policies in force December 31.....	1,768	\$3,214,530
Losses and claims unpaid December 31 of previous year.....	None.	
Losses and claims incurred during the year.....	8	\$13,500
Total	8	\$13,500
Losses and claims settled during the year.....	7	12,500
Losses and claims unpaid December 31.....	1	\$1,000
Premiums collected or secured in cash or credits without any deduction for losses, dividends, commissions or other expenses, \$267,027.07.		

MISCELLANEOUS QUESTIONS.

Have the books of the company been kept open after the close of business December 31 last for the purpose of making any entry that affects this statement?
Answer.—No.

Is there a loading or margin for expenses on all policies over the net premium according to the State standard?
Answer.—Yes.

Is any surrender value promised in excess of the reserve as legally computed?
If so, what amount therefor has been included in liabilities, and where?
Answer.—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?
Answer.—Mutual company.

What proportion of the profits of the company may be paid to the stockholders for use of real or guaranteed capital?

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Has the book value of any asset been increased during the year except to bring bonds towards par?

Answer.—No.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—None on new premiums and not exceeding reserve or renewals.

RESERVE LOAN LIFE INSURANCE COMPANY.

President, Chalmers Brown.

Vice-President, Wm. R. Zulick.

Secretary, William K. Bellis.

Incorporated March 2, 1897.

Commenced business March, 1897.

Home office, Indianapolis, Indiana.

CAPITAL STOCK.

Amount of ledger assets (as per balance), December 31, of previous year	\$242,982 10	
Extended at		\$242,982 10

INCOME.

First year's premiums on original policies without deduction for commissions or other expenses	\$155,409 15	
Total first year's premiums on original policies	\$155,409 15	
Total new premiums.....	\$155,409 15	
Renewal premiums	667,976 98	
Total renewal premiums.....	\$667,976 98	
Total premium income		\$823,386 13
Interest on mortgage loans.....	\$3,596 79	
Interest on bonds and dividends on stocks.....	12 00	
Interest on premium notes, policy loans or liens	24,904 22	
Total interest and rents.....		28,513 01
From other sources		1,527 17
Total income		\$853,426 31
Amount carried forward.....		\$1,096,408 41

DISBURSEMENTS.

For reinsurance	\$40,500 00	
Net amount paid for losses and matured endowments		\$40,500 00
Premiums returned		650 36
Premium notes, voided by lapse.....		4,082 03
Surrender values paid in cash.....		86,393 66
Dividends paid to policy-holders in cash.....		6,326 07
Total paid policy holders, \$137,952.12.		
Commissions and bonuses to agents (less commission on reinsurance), first year's premiums, \$131,318.09; renewal premiums, \$3,264.86.....		\$134,582 95
Salaries and allowances for agencies, including managers, agents and clerks		10,609 75

Agency supervision, traveling, and all other agency expenses	7,612 86	
Medical examiner's fees	5,424 75	
Salaries and other compensations of officers and home office employees	18,540 45	
Rent, including \$2,545.80 for company's own occupancy, less \$180 received under sub lease.....	2,365 80	
Advertising, \$1,635.17; printing and stationery, \$1,661.23; postage, \$2,665.37	5,961 77	
Legal expenses	2,530 90	
Furniture, fixtures and safes.....	531 40	
Insurance taxes, licenses and department fees.....	329 03	
Taxes	173 68	
All other disbursements	1,673 92	
Total disbursements		328,289 38
Balance		\$768,119 03

LEDGER ASSETS.

Mortgage loans on real estate, per Schedule B, first liens...	\$111,390 00	
Loans made to policy-holders on this company's policies assigned as collateral.....	592,096 90	
Premium notes on policies in force, of which \$1,147.18 is for first year's premiums.....	9,938 86	
Book value of bonds (excluding interest).....	433 00	
Deposited in trust companies and banks on interest.....	25,000 00	
Cash in company's office, \$4,174.90; deposited in banks (not on interest), \$20,888.66.....	25,063 56	
Bills receivable, \$90.00; agents' balances, \$4,106.71.....	4,196 71	
Total ledger assets, as per balance.....		\$768,119 03

NON-LEDGER ASSETS.

Interest on mortgages.....	\$935 58	
Interest on bonds and stocks.....	2 00	
Interest due, \$2,014.45, and accrued, \$1,454.34, on premium notes, policy loans or liens.....	3,468 79	
Interest on other assets.....	513 52	
Total interest and rents due and accrued.....		\$4,919 89
	New Business.	Renewals.
Gross premiums due and unreported on policies in force December 31, 1904.....	\$12,154 79	\$6,133 89
Gross deferred premiums on policies in force December 31, 1904.....		6,984 45
Totals	\$12,154 79	\$13,118 34
Deduct loading, 60 and 20 per cent.....	7,292 87	2,623 67
Net amount of uncollected and deferred premiums	\$4,861 92	\$10,494 67
		15,356 50
All other assets, furniture, fixtures and safes.....		3,000 00
Gross assets.....		\$791,896 51

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes.....	\$3,000 00	
Agents' debit balances.....	4,106 71	
Bills receivable.....	90 00	
Premium notes or loans on policies and net premiums in item 25 in excess of the net value of their policies.....	4,750 36	
United States bonds.....	16 00	
Total		\$11,963 07
Total admitted assets.....		\$779,432 44

LIABILITIES.

Net present value of all the outstanding policies in force on the 31st day of December, 1904, as computed by the In- diana department on the combined experience table of mortality, with 4 per cent. interest.....	\$719,500 00	
Total		\$779,061 82
Claims for death losses and other policy claims resisted by the company.....	\$5,000 00	
Total policy claims.....		5,000 00
Commissions due to agents on premium notes when paid.....		688 30
Dividends or other profits due policy-holders, including those contin- gent on payment of outstanding and deferred premiums.....		682 32
Other liabilities, contingent profits to policy-holders of "divisible sur- plus" class.....		1,470 00
Unassigned funds		52,091 82
Total liabilities.....		\$779,432 44

EXHIBIT OF POLICIES.

Classification.	Whole Life Policies.		Endow-ment Policies.		All Other Policies.		Total Nos. and Amt.	
	No.	Amt.	No.	Amt.	No.	Amt.	No.	Amt.
At end of previous year.....	1,706	\$3,018,150	10	\$7,750	1,109	\$2,413,750	2,825	\$5,439,650
Issued during year.....	1,160	3,438,000	..	..	447	903,153	1,607	4,341,153
Revived during year.....	5	12,000	..	..	..	..	5	12,000
Totals before transfers.....	2,871	\$6,468,150	10	\$7,750	1,556	\$3,316,903	..	..
Transfers, deductions.....	337	502,500	..	..	931	2,157,250	..	..
Transfers, additions.....	790	1,361,500	46	34,750	410	692,000	..	..
Balance of transfers.....	453	\$1,479,000	46	\$34,750	521	\$1,465,250	..	..
Totals after transfers.....	3,324	\$7,947,150	56	\$42,500	1,035	\$1,851,653	4,415	\$9,841,303
By death.....	21	88,500	..	..	1	2,000	22	40,500
By expiry.....	..	..	..	..	6	6,500	6	6,500
By surrender.....	2	5,500	2	2,000	..	..	4	7,500
By lapse	842	701,460	13	7,750	18	30,500	373	739,700
By decrease	1	500	..	..	..	..	1	500
Not taken.....	..	..	..	..	77	221,500	77	221,500
Total terminated.....	366	\$745,950	15	\$9,750	102	\$260,500	483	\$1,016,200
Outstanding end of year.....	2,958	7,201,200	41	32,750	933	1,591,153	3,932	8,825,103

BUSINESS IN INDIANA DURING 1904.

	No.	Amt.
Policies on the lives of citizens of said State in force December 31 of previous year.....	2,825	\$5,439,650
Policies on the lives of citizens of said State issued during the year.....	1,584	4,282,153
Total	4,409	\$9,721,803
Deduct ceased to be in force during the year.....	504	1,008,700
Policies in force December 31.....	3,905	\$8,713,103
Losses and claims incurred during the year.....	21	38,500
Total	21	\$38,500
Losses and claims settled during the year.....	21	38,500
Premiums collected or secured in cash and notes or credits without any deduction for losses, dividends, commissions or other expenses, \$823,886.13.		

MISCELLANEOUS QUESTIONS.

Have the books of the company been kept open after the close of business December 31 last for the purpose of making any entry that affects this statement?

Answer.—No.

Is there a loading or margin for expenses on all policies over the net premium according to the State standard?

Answer.—Yes.

Is any surrender value promised in excess of the reserve as legally computed?

Answer.—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Mutual.

What proportion of the profits of the company may be paid to the stockholders for use of real or guaranteed capital?

Answer.—Mutual company—no stockholders.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Has the book value of any asset been increased during the year except to bring bonds towards par?

Answer.—No.

What proportion of premiums on policies issued by the company may be taken in notes, or other forms of lien, on the policies?

Answer.—Most premiums are cash. Occasionally a note is taken.

STATE LIFE INSURANCE COMPANY.

President, Andrew M. Sweeney. First Vice-President, Samuel Quinn.

Secretary, Wilbur S. Wynn.

Incorporated September 4, 1894.

Commenced business September 24, 1894.

Home office, Indianapolis, Ind.

CAPITAL STOCK.

Amount of ledger assets (as per balance), December 31, of previous year	\$2,049,232 52	
Extended at		\$2,049,232 52

INCOME.

First year's premiums on original policies without deduction for commissions or other expenses	\$780,568 44	
Surrender values applied to any first year's premiums	2,394 43	
Total first year's premiums on original policies	\$782,962 87	
Dividends applied to purchase paid-up additions and annuities	13,786 69	
Surrender values applied to purchase paid-up insurance and annuities.....	8,898 50	
Total new premiums.....	\$805,648 06	
Renewal premiums	1,191,089 23	
Dividends applied to pay renewal premiums.....	50,040 48	
Renewal premiums for deferred annuities.....	130 00	
Total renewal premiums.....	\$1,241,259 71	
Total premium income.....		\$2,046,907 77
Interest on mortgage loans.....	\$71,144 52	
Interest on collateral loans.....	327 64	
Interest on bonds and dividends on stocks.....	1,298 75	
Interest on premium notes, policy loans or liens	36,080 58	
Interest on other debts due the company.....	1,508 15	
Rent from company's property.....	86,747 97	
Total interest and rents.....		197,102 61
From other sources.....		22 40
Total income		2,244,032 78
Amount carried forward.....		4,293,265 30

DISBURSEMENTS.

Reinsurance	\$300,902 69	
Net amount paid for losses and matured endowments		\$300,902 69
Premium notes and contingent credits voided by lapse.....		33,178 18

Surrender values paid in cash.....	86,017 24	
Surrender values applied to pay new premiums.....	2,394 43	
Surrender values applied to purchase paid-up insurance and annuities	8,898 50	
Dividends paid to policy-holders in cash.....	1,412 94	
Dividends applied to pay renewal premiums.....	50,040 48	
Dividends applied to purchase paid-up additions and annuities and exchanges.....	13,786 69	
Total paid policy-holders.....	\$496,631 15	
Commissions and bonuses to agents (less commission on re-insurance), first year's premiums, \$441,677; renewal premiums, \$102,642.94.....	544,319 94	
Salaries and allowances for agencies, including managers, agents and clerks.....	33,092 15	
Agency supervision, traveling and all other agency expenses	36,895 38	
Medical examiner's fees, \$30,007.50; inspection of risks, \$3,161.56	39,169 06	
Salaries and other compensations of officers and home office employees	110,646 06	
Rent, including \$5,574 for company's own occupancy.....	17,151 67	
Advertising, \$5,469.18; printing and stationery, \$18,907.29; postage, \$6,576.93	30,953 39	
Legal expenses.....	21,032 30	
Furniture, fixtures and safes.....	7,501 23	
Insurance taxes, licenses and department fees.....	33,177 65	
Taxes on investments.....	4,124 00	
Repairs and expenses (other than taxes) on real estate.....	34,558 52	
Loss on sale or maturity of ledger assets.....	24 00	
All other disbursements.....	6,969 06	
Total disbursements	\$1,416,245 56	
Balance	\$2,877,019 74	

LEDGER ASSETS.

Book value of real estate.....	\$986,498 44	
Mortgage loans on real estate.....	1,045,258 83	
Loans made to policy-holders on this company's policies assigned as collateral.....	614,864 19	
Premium notes on policies in force.....	41,808 34	
Book value of bonds.....	67,007 50	
Cash in company's office.....	69,049 80	
Bills receivable	52,532 64	
Total ledger assets, as per balance.....	\$2,877,019 74	

NON-LEDGER ASSETS.

Interest due, \$334.80, and accrued, \$17,011.61, on mortgages..	\$17,946 41	
Rents due, \$149, and accrued, \$520.34, on company's property or lease	669 34	
Total interest and rents due and accrued.....	\$18,615 75	
Market value of real estate, over book value, per Schedule A.....	113,501 56	

	New Business.	Renewals.	
Gross premiums due and unreported on policies in force December 31, 1904.....	\$223,223 28	\$87,885 83	
Gross deferred premiums on policies in force December 31, 1904.....	7,366 96	49,256 69	
Totals	\$230,590 24	\$137,142 52	
Deduct loading	129,129 53	28,978 92	
Net amount of uncollected and deferred premiums	\$101,460 71	\$108,163 59	209,624 30
Gross assets			\$3,218,761 35

DEDUCT ASSETS NOT ADMITTED.

Agents' debit balances.....	\$52,532 64	
Premium notes or loans on policies and net premiums in item 25 in excess of the net value of their policies.....	5,289 15	
Book value of ledger assets over market value, viz., United States bonds	852 25	
Total		\$58,678 04
Total admitted assets.....		\$3,160,083 31

LIABILITIES.

Net present value of all the outstanding policies in force on the 31st day of December, 1904, as computed by the In- diana Insurance Department on the actuaries' and American combined experience tables of mortality, with 3 and 4 per cent. interest.....	\$2,541,659 00	
Same for annuities (including those in reduction of prem- iums)	557 00	
Total	\$2,542,216 00	
Deduct net value of risks of this company reinsured in other solvent companies.....	1,705 00	
Net reserve		\$2,540,511 00
Claims for death losses in process of adjustment or ad- justed and not due.....	\$10,000 00	
Claims for death losses which have been reported and no proofs received	35,500 00	
Claims for death losses and other policy claims resisted by the company.....	14,000 00	
Total policy claims.....		59,500 00
Premiums paid in advance, including surrender values so applied.....		5,426 43
Salaries, rents, office expenses, taxes, bills, accounts, bonuses, commis- sions, medical and legal fees, due or accrued.....		7,774 49
Dividends or other profits due policy-holders, including those contin- gent on payment of outstanding and deferred premiums.....		2,285 71
Unassigned funds (surplus).....		544,585 68
Total liabilities		\$3,160,083 31

EXHIBIT OF POLICIES.

Classification.	Whole Life Policies.		Endowment Policies.		All Other Policies.		Total Nos. and Amount.	
	No.	Amt.	No.	Amt.	No.	Amt.	No.	Amt.
At end of previous year....	6,732	\$20,415,070	315	\$477,350	10,200	\$28,821,376	17,247	\$49,713,796
Issued during year	282	1,832,428	37	94,000	9,671	21,369,980	9,990	22,796,408
Revived during year.....	113	365,260	4	5,500	39	118,966	156	479,736
Changed and increased....	5,169	12,828,371	209	401,081	196	513,844	5,574	13,743,296
Totals	12,296	\$34,931,119	565	\$977,931	20,106	\$50,824,185	32,967	\$86,733,235
Deduct ceased—								
By death	49	\$125,885	1	\$1,000	72	\$192,000	122	\$318,885
By expiry	1,963	4,527,700	61	112,300	333	742,600	2,357	5,382,600
By surrender	232	854,000	10	20,500	150	716,294	392	1,590,794
By lapse	375	816,182	25	25,300	352	815,082	752	1,656,564
By change and decrease...	...	...	...	...	5,502	13,621,452	5,502	13,621,452
Not taken	40	188,500	18	62,500	1,584	3,762,946	1,642	4,013,946
Total terminated	2,669	\$6,512,267	115	\$221,600	7,993	\$19,850,374	10,767	\$26,584,241
Outstanding end of year..	9,637	\$28,418,852	450	\$756,331	12,113	\$30,973,811	22,200	\$60,148,994
Policies reinsured					34	250,000	34	250,000

BUSINESS IN INDIANA DURING 1904.

	No.	Amt.
Policies on the lives of citizens of said State in force December 31 of previous year	4,133	\$10,768,987
Policies on the lives of citizens of said State issued during the year	1,973	3,635,567
Total	6,106	\$14,394,554
Deduct ceased to be in force during the year.....	888	1,840,201
Policies in force December 31.....	5,218	\$12,554,353
Losses and claims unpaid December 31 of previous year.....	8	\$8,500
Losses and claims incurred during the year.....	25	74,500
Total	28	\$83,000
Losses and claims settled during the year, in cash.....	27	78,000
Losses and claims unpaid December 31.....	1	\$5,000
Premiums collected or secured in cash and notes or credits without any deduction for losses, dividends, commissions or other expenses, \$433,977.93.		

MISCELLANEOUS QUESTIONS.

Have the books of the company been kept open after the close of business December 31 last for the purpose of making any entry that affects this statement?

Answer.—No.

Is there a loading or margin for expenses on all policies over the net premium according to the State's standard?

Answer.—Yes.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?

Answer.—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Mutual.

What proportion of the profits of the company may be paid to the stockholders for use of real or guaranteed capital?

Answer.—None.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Has the book value of any asset been increased during the year, except to bring bonds towards par?

Answer.—No.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—No part of first year's premium, and not exceeding the reserve on renewals, except as shown in item 33, assets not admitted.

ABSTRACTS OF ANNUAL STATEMENTS
OF
ASSESSMENT LIFE ASSOCIATIONS
OF THE
STATE OF INDIANA

On File in the Office of the Auditor of State, Showing the Condition of the Same on December 31, 1904

AMERICAN MUTUAL LIFE INSURANCE COMPANY.

President, Wm. M. Barney.

Secretary, Samuel Stewart.

Incorporated September, 1886.

Commenced business March 15, 1886.

Home Office, Elkhart, Ind.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year..... \$58,074 05

INCOME DURING YEAR.

Gross amount paid by members to the association or its agents, without deductions for commissions or other expenses, as follows:	
First year's assessments or premiums: Expense.....	\$19,168 65
Subsequent year's assessments or premiums: Expense, \$22,027.89; mortuary, \$77,855.65; reserve, \$8,650.63; for other purposes, \$4,920.40	113,454 57
Total paid by members.....	\$132,623 22
Interest from mortgages.....	3,223 82
Total income during the year.....	135,847 04
Sum of both amounts.....	\$193,921 09

DISBURSEMENTS DURING YEAR.

Death claims or installments paid.....	\$66,244 90
Advanced payments returned to rejected applicants.....	111 60
Total paid to members.....	\$66,356 50
Commissions and fees retained by or paid or allowed to agents on account of first year's fees, dues, assessments or premiums	12,603 37
Commissions paid or allowed for collecting assessments or premiums to banks or collectors.....	1,130 36
Salaries and allowances of managers and agents not paid by commissions	6,492 88
Salaries of officers, \$8,550; other compensation of officers, \$2,496.43	11,046 43
Salaries and other compensation of office employees.....	5,375 00
Taxes on premiums, \$5.51; insurance department fees and licenses, \$10.00; municipal licenses, \$2.58.....	18 09
Rent (including \$653 for association's use of own buildings) less sub-leases	653 00
Legal expenses, \$712.96; advertising and printing, \$453.43....	1,166 39
All other items.....	3,307 38
Total disbursements	108,154 40
Balance	\$85,766 69

LEDGER ASSETS.

Loans on mortgages of real estate, first liens.....	\$80,859 15
Cash in office, \$65.96; deposited in banks: First State Bank, \$985.29; St. Joseph Valley Bank, \$2,674.28.....	3,735 43
Agents' debit balances.....	930 04
Other assets	1,109 72
Total	\$86,634 34

DEDUCT LEDGER LIABILITIES.

Agents' credit balances.....	867 65
Total net ledger assets, as per balance on page 1.....	\$85,766 69

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes.....	\$1,109 72
Agents' debit balances not secured by bonds.....	930 04
Total	2,039 76
Total admitted assets.....	\$83,726 93

NON-LEDGER LIABILITIES.

Losses adjusted, not due.....	\$1,290 60
Premiums or assessments paid before due.....	4,920 40
Total liabilities	6,211 00
Balance to protect contracts.....	\$77,515 93
Comprised under the following funds:	
Mortuary fund (less amount thereof included in liabilities and in assets not admitted).....	\$49,771 78
Reserve fund (less amount thereof included in liabilities and in assets not admitted).....	26,602 62
Interest fund (less amount thereof included in liabilities and in assets not admitted).....	4,471 89
Total special funds.....	\$80,846 29

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business of the Year. All in Indiana.	
	No.	Amt.
Policies or certificates in force October 31, 1903.....	3,461	\$381,900 00
Policies or certificates written or increased during the calendar year	655	293,200 00
Total	4,116	\$1,275,100 00
Deduct decreased or ceased to be in force during the year.....	1,211	399,300 00
Total policies or certificates in force last December 31 (end of year	2,905	\$876,800 00
Losses and claims unpaid December 31 (beginning of year).....	27	\$6,698.62
Losses and claims incurred during the calendar year.....	364	62,209 92
Total	391	\$68,908 54

Losses and claims paid, scaled down and compromised during the year	2	11 20
Losses and claims outstanding unpaid last December 31 (end of year)	12	1,290 60
Premiums and assessments collected during year.....	15	\$132,623.32

MISCELLANEOUS QUESTIONS.

Give amount of entrance fee, and how paid. None.

Give amount of annual dues and how paid. Are these specified in policies or in by-laws? \$7.80 to \$2.40 monthly, quarterly, semi-annually or annually. In both.

What is the maximum and minimum amount of the policies or certificates issued on any one life? Give limiting ages for admission. \$200 to \$1,000. 20 to 84 years included.

Do the certificates or policies outstanding specify a fixed amount to be paid; regardless of amount realized from assessments to meet the same? Yes; no dividends or endowments; pays 20 to 100 per cent., but not more than full value of policy.

Does the association retain the right to scale down claims in case assets on hand and proceeds of next assessment are insufficient to pay claims at maximum amount? No.

Is any part of the mortuary or reserve fund, assessments or premiums, used for the purpose of paying any expense? No.

Does the association issue endowment certificates or policies, or undertake and promise to pay to members during life, without regard to physical condition, any sum of money or thing of value? If so, are the amounts fixed? No.

Does the association reserve in its by-laws or policies (state which) the right to levy extra assessments, and how and when? No.

Upon what basis and manner are your regular assessments or premiums computed? Actual experience.

How are the emergency, reserve or special funds created, and for what purpose, and where deposited? Ten per cent. monthly premiums as a reserve; surplus from mortuary as an emergency; mortgage loans; St. Joseph Valley Bank.

Are the officers and directors elected by the members? Yes. Are notices of election sent to members? Yes. When and how? Written notice mailed October 1st of each year. Are proxies contained in application? No; sent each year, October 1st.

Are there any members or persons having any proprietary or preferred interest in the association; or receiving any part of the expense fund as consideration for money advanced or for guarantee of payment of expenses? No.

Is a medical examination required before issuing a policy or certificate to applicants? Yes. Are policies or certificates issued, or assignments allowed, to persons other than the families, heirs, relatives and dependents, or actual creditors of the member? No.

Has the society paid all its death claims in full, and has it the ability to pay its outstanding claims in full? Yes.

What is the aggregate amount of an assessment or periodical call upon all the policy holders or members of the corporation or association? \$9,000 per month.

Has the association during the year levied extra assessments on policies paying stipulated premiums, and how much? No. Or increased the basis or rate of assessments to advanced ages when such right is retained? No. Or increased the ratio or number of assessments, the basis or rate remaining the same? No.

ELKHART MUTUAL LIFE ASSOCIATION.

President, J. E. Holland.

Secretary, L. M. Barney.

Incorporated June 9, 1887.

Commenced business July 11, 1888.

Home Office, Elkhart, Ind.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year..... \$2,398 92

INCOME DURING YEAR.

Gross amount paid by members to the association or its agents, without deductions for commissions or other expenses, as follows:

Membership fees required or represented by applications..	\$1,500 00
First year's assessments or premiums: Expense, \$7,780.79; mortuary, \$299.15; reserve, \$1,667.50; for other purposes, \$676.97, advance 1906.....	10,424 41
Subsequent year's assessments or premiums: Expense, \$7,826.72; mortuary, \$13,359.68; reserve, \$4,907.50; for other purposes, \$342.29	
Medical examiner's fees paid by applicant.....	26,436 19

Total paid by members..... \$38,360 60

Total income during the year..... 38,360 60

Sum of both amounts..... \$40,759 52

DISBURSEMENTS DURING YEAR.

Death claims or installments paid..... \$10,622 30

Total paid to members..... \$10,622 30

Commissions and fees retained by or paid or allowed to agents on account of first year's fees, dues, assessments or premiums

6,773 75

Commissions paid or allowed for collecting assessments or premiums to banks or collectors.....

600 19

Salaries and allowances of managers and agents not paid by commissions

1,833 82

Salaries of officers

2,799 97

Salaries and other compensation of office employees.....

1,564 15

Medical examiners' fees, whether paid direct by members or otherwise

26 50

Rent (including \$227.50 for association's use of own buildings), less sub-leases

227 50

Furniture, \$458.82; legal expenses, \$714.25; advertising, postage and printing, \$1,820.72

2,993 79

All other items

1,573 68

Total disbursements 29,015 65

Balance \$11,743 87

LEDGER ASSETS.

Cash in office, \$176.50; deposited in banks, \$5,068.97 (St. Joseph Valley Bank, now First State Bank).....	\$5,243 87	
Reserve fund notes	6,500 00	
Total	\$11,743 87	
Total net ledger assets.....		\$11,743 87

NON-LEDGER ASSETS.

Mortuary assessments due on last call, made within sixty days on insurance in force.....	\$118 93	
Total non-ledger assets		118 93
Gross assets		\$11,862 80
Total admitted assets		\$11,862 80

NON-LEDGER LIABILITIES.

Losses adjusted, not due.....	\$1,132 28	
Premiums or assessments paid before due.....	1,019 26	
Total liabilities		2,151 54
Balance to protect contracts.....		\$9,711 26
Comprised under the following funds:		
Reserve fund (less amount thereof included in liabilities and in assets not admitted)		\$3,009 26
Reserve fund (less amount thereof included in liabilities and in assets not admitted) loaned members.....		6,500 00
General or expense fund (less amount thereof included in liabilities and in assets not admitted).....		102 00

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business of the Year.		Business in Indiana During Year.	
	No.	Amt.	No.	Amt.
Policies or certificates in force December 31 (beginning of year)	1,341	\$129,000	671	\$528,000
Policies or certificates written or increased during the calendar year	440	440,000	41	41,000
Total	1,781	\$1,730,000	712	\$569,000
Deduct decreased or ceased to be in force during year.	491	490,000	32	33,000
Total policies or certificates in force last December 31 (end of year).....	1,290	\$1,240,000	680	\$536,000
Losses and claims unpaid December 31 (beginning of year)	1	\$2,000	...	...
Losses and claims incurred during the calendar year....	65	59,500	...	...
Total	66	\$61,500	...	...
Losses and claims paid, scaled down and compromised during the year	62	54,500	...	...
Losses and claims outstanding unpaid last December 31 (end of year)	4	7,000	...	...

MISCELLANEOUS QUESTIONS.

Give amount of entrance fee, and how paid. \$1 to \$25.

Give amount of annual dues, and how paid. None.

What is the maximum and minimum amount of the policies or certificates issued on any one life? \$250 to \$2,000.

Do the certificates or policies outstanding specify a fixed amount to be paid, regardless of amount realized from assessments to meet the same? Old, no; new, yes.

Does the association retain the right to scale down claims in case assets on hand and proceeds of next assessment are insufficient to pay claims at maximum amount? Yes, on old.

Is any part of the mortuary or reserve fund, assessments or premiums, used for the purpose of paying any expense? No.

Does the association issue endowment certificates or policies, or undertake and promise to pay to members during life, without regard to physical condition, any sum of money or thing of value? No endowments.

Does the association reserve in its by-laws or policies (state which) the right to levy extra assessments, and how and when? By-laws and policies.

How are the emergency, reserve or special funds created, and for what purpose, and where deposited? Twenty per cent. of all subsequent receipts. First State Bank.

Are the officers and directors elected by the members? Yes. Are notices of election sent to members? Yes. When and how? Ninety days. Are proxies contained in applications? Yes.

Are there any members or persons having any proprietary or preferred interest in the association, or receiving any part of the expense fund as consideration for money advanced or for guarantee of payment of expenses? No.

Is a medical examination required before issuing a policy or certificate to applicants? Yes. Are policies or certificates issued, or assignments allowed, to persons other than the families, heirs, relatives and dependents, or actual creditors of the member? No.

Has the society paid all its death claims in full, and has it the ability to pay its outstanding claims in full? Yes, according to contract.

What is the aggregate amount of an assessment or periodical call upon all the policy holders or members of the corporation or association? \$3,000.

Has the association during the year levied extra assessments on policies paying stipulated premiums, and how much? Yes; \$25 per \$1,000. Or increased the basis or rate of assessments to advanced ages when such right is retained? No. Or increased the ratio or number of assessments, the basis or rate remaining the same? No.

INDIANA MUTUAL LIFE INSURANCE COMPANY.

President, Geo. W. Stubbs.

Secretary, J. H. Lowes.

Incorporated August 8, 1904.

Commenced business August 8, 1904.

Home office, Indianapolis, Ind.

INCOME DURING YEAR.

Gross amount paid by members to the association or its agents, without deductions for commissions or other expenses, as follows:

First year's assessments or premiums: Expense, \$5,956.71; mortuary, \$2,693.35; reserve, \$2,116.17.....	\$10,766 23
Rents	60 00
From all other sources.....	35 00

Total income during the year.....	\$10,861 23
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DISBURSEMENTS DURING YEAR.

Surrender values (returned premium).....	\$5 50
Commissions and fees retained by or paid or allowed to agents on account of first year's fees, dues, assessments or premiums	2,775 27
Salaries of officers	125 00
Salaries and other compensation of office employees.....	160 00
Rent, less sub-leases	105 00
Furniture, \$1,121.55; legal expenses, \$75; advertising, books and printing, \$236.07	1,482 62
All other items	343 44

Total disbursements	4,996 83
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Balance	\$5,864 40
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LEDGER ASSETS.

Cash in office, \$1.56; deposited in Columbia National Bank, \$5,862.84	\$5,864 40
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Total net ledger assets	\$5,864 40
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NON-LEDGER ASSETS.

Mortuary assessments due on last call, made within sixty days on insurance in force.....	\$791 57
Mortuary assessments to become due on post mortem policies, not exceeding one assessment nor the amount of post mortem claims not assessed for, per item 4 of Liabilities.....	16,691 70
	17,483 27
Other Items—Furniture	1,121 55

Total non-ledger assets	18,604 82
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Gross assets	\$24,469 22
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DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes.....	\$1,121 55	
Excess of items 15 and 16 over changes in liabilities on same account	5,842 10	
Total		6,963 65
Total admitted assets		\$17,505 57

NON-LEDGER LIABILITIES.

Losses adjusted, not due	\$800 00	
Losses on post mortem policies, not adjusted.....	10,849 60	
Premiums or assessments paid before due.....	829 50	
Total liabilities		12,479 10
Balance to protect contracts.....		\$5,026 47
Comprised under the following funds:		
Mortuary fund (less amount thereof included in liabilities and in assets not admitted).....	\$2,142 16	
Reserve fund (less amount thereof included in liabilities and assets not admitted)	2,032 67	
General or expense fund (less amount thereof included in liabilities and in assets not admitted).....	851 64	
Total special funds		\$5,026 47

EXHIBITS OF CERTIFICATES OR POLICIES.

	Total Business of the Year.		Business in Indiana During Year.	
	No.	Amt.	No.	Amt.
Policies or certificates written or assumed during the calendar year	3,334	\$5,087,505	433	\$550,405
Deduct decreased or ceased to be in force during year..	158	214,300	97	113,000
Total policies or certificates in force last December 31 (end of year).....	3,176	\$4,873,205	336	\$437,405
Losses and claims incurred during the calendar year..	42	\$64,300	...	.....
Losses and claims outstanding unpaid last December 31 (end of year).....	42	64,300	...	.....

MISCELLANEOUS QUESTIONS.

Give amount of annual dues, and how paid. No annual dues.

What is the maximum and minimum amount of the policies or certificates issued on any one life? Maximum \$10,000.

Do the certificates or policies outstanding specify a fixed amount to be paid, regardless of amount realized from assessments to meet the same? All policies written by Indiana Mutual do; policies assumed do not. If so, state how the amount is guaranteed, and whether such guarantee carries with it any dividend, surrender value, or endowment feature. Section No. 7 below, no individual and no surrender value. Does the association retain the right to scale down claims in case assets on hand and proceeds of next assessment are insufficient to pay claims at maximum amount? No reservation in policies issued by this company.

Is any part of the mortuary or reserve fund, assessments or premiums, used for the purpose of paying any expenses? No.

Does the association issue endowment certificates or policies, or undertake and promise to pay to members during life, without regard to physical condition, any sum of money or thing of value? No.

Does the association reserve in its by-laws or policies (state which) the right to levy extra assessments, and how and when? Yes, in both by-laws and policies. By notice when found necessary. Upon what basis and manner are your regular assessments or premiums computed? American experience table, with loading for expenses.

How are the emergency, reserve or special funds created, and for what purpose, and where deposited? Central Trust Company of Indianapolis. Set apart from premiums when collected.

Are the officers and directors elected by the members? Directors. If not, how are they selected? Officers by directors. Are notices of election sent to members? No. When and how? Notice given by publication. Are proxies contained in applications? No.

Are there any members or persons having any proprietary or preferred interest in the association, or receiving any part of the expense fund as consideration for money advanced or for guarantee of payment of expenses? No.

Is a medical examination required before issuing a policy or certificate to applicants? Yes. Are policies or certificates issued, or assignments allowed, to persons other than the families, heirs, relatives and dependents, or actual creditors of the member? No.

Has the society paid all its death claims in full, and has it the ability to pay its outstanding claims in full? Yes.

What is the aggregate amount of an assessment or periodical call upon all the policy holders or members of the corporation or association? \$18,714.95.

Has the association during the year levied extra assessments on policies paying stipulated premiums? No. Or increased the basis or rate of assessments to advanced ages when such right is retained? No. Or increased the ratio or number of assessments, the basis or rate remaining the same? No.

ABSTRACTS OF ANNUAL STATEMENTS
OF
ASSESSMENT ACCIDENT ASSOCIATIONS
OF THE
STATE OF INDIANA

**On File in the Office of the Auditor of State, Showing the
Condition of the Same on December 31, 1904**

CENTRAL MUTUAL BENEFIT ASSOCIATION.

President, J. M. Hammond.

Secretary, A. E. Hammond.

Incorporated December 10, 1903.

Commenced business December 10, 1903.

Home office, Evansville, Ind.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year..... \$500 50

INCOME DURING YEAR.

Gross amount paid by members to the association or its agents without deductions for commissions or other expenses, as follows:		
Gross amount of membership fees required or represented by applications	\$6,141 08	
Dues as per contract, payable weekly and monthly.....	8,457 49	
	<hr/>	
Total paid by members	\$14,598 57	
From all other sources.....	6,067 99	
	<hr/>	
Total income during the year.....		20,666 56
		<hr/>
Sum		\$21,167 06

DISBURSEMENTS DURING YEAR.

Specific benefit claims paid	\$365 37	
Temporary disability benefit claims paid.....	3,268 23	
Advance payments returned to rejected applicants.....	111 50	
	<hr/>	
Total paid to members.....	\$3,743 10	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	6,903 01	
Salaries and allowances of managers and agents not paid by commissions	1,626 55	
Salaries and other compensation of office employees.....	144 00	
Rent, \$230.34; taxes, \$2.96; advertising and printing, \$209....	442 30	
Insurance department fees and agents' licenses, \$21; legal expenses, \$6.25	27 25	
All other items	494 76	
	<hr/>	
Total disbursements		13,380 97
		<hr/>
Balance		\$7,786 09

LEDGER ASSETS.

Cash in office, \$2,154.07; deposited in banks (Evansville Trust and Savings Co.), \$208.77.....	\$2,362 84	
Policy liens for membership fee, payable upon demand and if not previously paid, deductible from benefits that may accrue under the policy.....	4,598 25	
Furniture, fixtures and supplies.....	825 00	
	<hr/>	
Total net ledger assets.....		\$7,786 09
		<hr/>
Gross assets		\$7,786 09

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, supplies, printed matter and stationery, etc	825 00
Total admitted assets	\$6,961 09
Balance to protect contracts.....	\$6,961 09
Comprised under the following funds:	
Reserve or emergency (less included in liability or assets unadmitted)	\$2,000 00
General or expense (less included in liability or assets unadmitted)	4,961 09
Total special funds	\$6,961 09

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amt.	No.	Amt.
Policies in force December 31 (beginning of year)..	200	\$200,000 00	200	\$200,000 00
Policies or certificates written or increased during the calendar year	4,125	344,460 00	4,125	206,125 00
Total	4,325	\$544,460 00	4,325	\$406,125 00
Deduct decreased or ceased to be in force during the year	2,662	328,270 00	2,662	302,140 00
Total policies or certificates in force December 31 (end of year).....	1,663	\$216,190 00	1,663	\$104,110 00
Losses and claims incurred during the calendar year	311	3,631 60	448	3,631 60
Total	311	\$3,631 60	448	\$3,631 60
Losses and claims scaled down, compromised or paid during the year.....	311	\$3,631 60	448	\$3,631 60
Policies or certificates terminated by death or specific benefit during the year.....	16	365 37	16	365 37

MISCELLANEOUS QUESTIONS.

Received from members in Indiana during the year, \$14,598.57.

Give amount of entrance or membership fee, whether retained by agent or not. Per capita, \$14.88; per \$1,000, \$29.77; total entrance fees, \$6,141.08.

Give amount of annual dues, if any. Dues collected weekly and monthly.

What is the maximum amount of the certificate or certificates issued on any one life? \$100. Give limiting ages for admission. 21 to 65 years.

Do the certificates or policies issued by the association specify a fixed amount to be paid, regardless of amount realized from assessments to meet the same? Yes. If so, state how the amount is guaranteed, and whether such guaranty carries with it any dividend or endowment feature. No dividend or endowment feature is carried. Amount is guaranteed by provisions in policy for extra assessments and by emergency fund.

Is any part of the specific benefit or indemnity assets used for any purpose except to pay specific benefits or indemnity claims? No. If so, what amount during the year and for what purpose? No special funds are maintained except the emergency fund. After paying into the emergency fund the portion required by law and board of directors, all balance of monies received is applied to payment of indemnity and mortuary claims and expenses, and if not sufficient to meet these liabilities an extra assessment may be levied. (See policy, charter and by-laws.)

Does the association or company issue endowment certificates or policies, or certificates maturing at age of expectancy or becoming paid-up at any time prior to death, or undertake and promise to pay to members during life, without regard to physical condition, any sum of money or thing of value? If so, how are these payments or promises provided for? No guarantee of payment is made, except for death, disability, indemnity and loss of limb or sight.

How are assessments levied or premiums collected—whether monthly, bi-monthly, quarterly, semi-annually, or annually, and whether in advance, and whether graded according to age? Assessments are collected weekly and monthly in advance, and graded according to age and occupation.

Does the association reserve in its by-laws or policy the right to levy extra assessments? Both.

Has the society an emergency or reserve fund? Yes. What is the amount thereof? \$2,000. How is it created, for what purpose, and where deposited? Held in cash. Was created by private donation, to be increased as required by law.

Are the officers and directors elected at an annual meeting of the members? Yes. How are they elected? Directors elected by annual meeting of members; officers elected by directors.

Are notices of election sent to members? Yes. When and how? Notice contained in policy. Are proxies contained in application? Yes.

Does the association retain the right to scale down claims in case assets on hand and proceeds of next assessment are inefficient to pay claims at maximum amount? No.

In what States is the association doing business? Indiana.

Has the association paid and has it the ability to pay its certificates or policies to the full limit named therein? Yes.

What is the aggregate amount of one assessment or periodical call upon all the policy holders or members of the association? \$366.55.

Does any officer, director, trustee or corporation receive any commission, royalty, dues or other compensation than salary, contingent on the business of the association? No.

Has the association filed with this statement samples of all certificates in force and in use, and all current literature? Yes, herewith.

COLUMBIAN RELIEF FUND ASSOCIATION.

President, W. H. Latta.

Secretary, C. H. Brackett.

Incorporated November 24, 1896.

Commenced business November 25, 1896.

Home office, Indianapolis, Ind.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year..... \$19,759 84

INCOME DURING YEAR.

Gross amount paid by members to the association or its agents without deductions for commissions or other expenses, as follows:

Annual dues as per contract \$46,335 00
 Premiums or assessments: Contingent fund, \$25,839.76; disability benefit, \$64,599.48; expense, \$38,759.67..... 129,198 90

Total paid by members..... \$175,533 90
 Interest 634 63
 Rents 202 00
 From all other sources 963 18

Total income during the year..... 177,353 70

Sum \$197,113 54

DISBURSEMENTS DURING YEAR.

Specific benefit claims paid..... \$7,320 00
 Temporary disability benefit claims paid..... 57,996 55
 Advance payments returned to rejected applicants..... 30 51

Total paid to members..... \$65,347 06
 Commissions and fees retained by or paid or allowed to agents on account of fees and dues..... 46,335 00
 Commissions paid or allowed for collecting assessments.... 17,513 59
 Salaries and allowances of managers and agents not paid by commissions 11,127 09
 Salaries of officers 8,400 00
 Salaries and other compensation of office employees..... 8,092 11
 Rent, \$1,623; taxes, \$280.14; advertising and printing, \$3,911.40 7,014 54
 Insurance department fees and agents' licenses, \$279; legal expenses, \$258.65 537 65
 All other items 10,793 06

Total disbursements 175,160 09

Balance \$21,953 45

LEDGER ASSETS.

Mortgage loans on real estate (Schedule B) first liens..... \$600 00
 Book value of bonds and stocks owned (Schedule D)..... 10,335 80
 Cash in office, \$572.21; deposited in banks, \$10,445.44..... 11,017 65

Total \$21,953 45

Total net ledger assets..... \$21,953 45

NON-LEDGER ASSETS.

Interest accrued	\$211 67	
Furniture, fixtures and supplies	4,500 00	
Premiums or assessments due and unpaid on last call made within sixty days on insurance in force	\$11,685 30	
Less cost of collecting same.....	1,168 53	
	<hr/>	10,516 77
Total non-ledger assets		15,228 41
Gross assets		<hr/> \$37,181 89

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures, and safes, supplies, printed matter and stationery, etc.....	\$1,500 00	
Excess of Items 14 and 15 over charges for liability on same account	8,225 04	
Total		12,725 04
Total admitted assets		<hr/> \$24,456 85

NON-LEDGER LIABILITIES.

Temporary disability benefit claims in process of adjust- ment, \$691.73; reported probable liability, \$1,500; resisted \$100	\$2,291 73	
Total actual liabilities		2,291 73
Balance to protect contracts		<hr/> \$22,165 12
Comprised under the following funds:		
Mortuary (less included in liability or assets unadmitted)..	\$9,456 16	
Reserve or emergency (less included in liability or assets unadmitted)	12,000 00	
General or expense (less included in liability or assets un- admitted)	708 96	
Total special funds		<hr/> \$22,165 12

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amt.	No.	Amt.
Policies or certificates in force December 31 (beginning of year)	10,049	\$1,316,910 00	4,780	\$633,110 00
Policies or certificates written or increased during the calendar year.....	9,267	1,483,550 00	4,381	1,483,550 00
Total	19,316	\$2,800,460 00	9,161	\$2,116,660 00
Deduct decreased or ceased to be in force dur- ing the year	7,917	1,054,070 00	3,634	1,147,070 00
Total policies or certificates in force De- cember 31 (end of year).....	11,399	\$1,746,390 00	5,527	\$969,590 00
Losses or claims unpaid December 31 (begin- ning of year)	54	\$670 86	19	\$183 48
Losses and claims incurred during the calendar year	3,332	65,337 42	1,580	28,298 04
Total	3,386	\$66,008 28	1,599	<hr/> \$28,481 52

Losses and claims scaled down, compromised or paid during the year	3,340	65,316 55	1,582	28,239 10
Losses and claims unpaid December 31 (end of year)	46	\$691 73	17	\$242 42
Policies or certificates terminated by death or specific benefit during the year.....	73	\$7,300 00	33	\$3,300 00

MISCELLANEOUS QUESTIONS.

Received from members in Indiana during the year. Specific benefit and indemnity, \$30,617.57; expense, \$18,370.54; contingent fund, \$12,247.03; total, \$61,235.14.

Give amount of entrance or membership fee, whether retained by agent or not. Per capita, \$5.00; total entrance fees, \$46,335 00 (as per item 1 of income).

Give amount of annual dues, if any. Varies as per amount of indemnity; total annual dues, \$129,196.90.

What is the maximum amount of the certificate or certificates issued on any one life? \$100 per month for 24 months, or \$2,400. Give limiting ages for admission. 17 to 60.

Do the certificates or policies issued by the association specify a fixed amount to be paid, regardless of amount realized from assessments to meet the same? Yes. If so, state how the amount is guaranteed, and whether such guaranty carries with it any dividend or endowment feature. Guaranteed by a reserve fund. No endowment feature.

Is any part of the specific benefit or indemnity assets used for any purpose except to pay specific benefit or indemnity claims? No.

Does the association or company issue endowment certificates or policies, or certificates maturing at age of expectancy or becoming paid-up at any time prior to death, or undertake and promise to pay to members during life, without regard to physical condition, any sum of money or thing of value. No.

How are assessments levied or premiums collected—whether monthly, bi-monthly, quarterly, semi-annually, or annually, and whether in advance, and whether graded according to age? Monthly, in advance.

Does the association reserve in its by-laws the right to levy extra assessments? Yes.

Has the society an emergency or reserve fund? Yes. What is the amount thereof? \$12,000.00. How is it created, for what purpose, and where deposited? Created by setting aside a part of the monthly receipts. Its purpose is to meet demands when mortuary funds is insufficient. Invested in municipal and school house bonds.

Are the officers and directors elected at an annual meeting of the members? Directors only. If not, how are they elected? Officers are elected annually by directors.

Are notices of election sent to members? Yes. When and how? Thirty days' notice by mail. Published in monthly publication. Are proxies contained in application? No.

Does the association retain the right to scale down claims in case assets on hand and proceeds of next assessment are insufficient to pay claims at maximum amount? No.

In what States is the association doing business? Indiana, Minnesota, West Virginia, Missouri, Pennsylvania, Delaware, Alabama, South Dakota.

Has the association paid and has it the ability to pay its certificates or policies to the full limit named therein? Yes.

What is the aggregate amount of one assessment or periodical call upon all the policy holders or members of the association? \$12,564.97.

Does any officer, director, trustee or corporation receive any commission, royalty, dues or other compensation than salary, contingent on the business of the association? No.

Has the association filed with this statement samples of all certificates in force and in use, and all current literature? Yes.

COMMERCIAL TRAVELERS MUTUAL ACCIDENT ASSOCIATION.

President, John A. Dugan.

Secretary, Carey McPherson.

Incorporated September 10, 1892, under law of 1883.

Commenced business July 10, 1892.

Home office, Indianapolis, Ind.

BALANCE SHEET.

Amount of net ledger assets December 31 of previous year..... \$11,069 17

INCOME DURING YEAR.

Gross amount paid by members to the association or its agents without deductions for commissions or other expenses, as follows:		
Gross amount of membership fees required or represented by applications	\$945 00	
Annual dues as per contract.....	3,232 00	
Premiums or assessments	14,076 00	
Reinstatements, \$307; miscellaneous, \$3.....	310 00	
Total paid by members.....		18,613 00
Sum		\$29,682 17

DISBURSEMENTS DURING YEAR.

Temporary disability benefit claims paid.....	\$10,175 46
Commissions and fees retained by or paid or allowed to members on account of fees and dues.....	596 00
Exchange	9 80
Salaries of officers.....	2,187 76
Traveling expenses	202 20
Rent, \$390; taxes, \$42.84; advertising and printing, \$331.40....	734 24
Insurance department fees, \$10; legal expenses, \$185.....	195 00
All other items	789 27
Total disbursements	14,889 73
Balance	\$14,792 44

LEDGER ASSETS.

Cash in office, \$395.10; deposited in banks, \$14,397.34 (Columbia National Bank)	\$14,792 44
Total net ledger assets.....	\$14,792 44

NON-LEDGER ASSETS.

Furniture, supplies, printed matter and stationery.....	\$100 00
Total non-ledger assets.....	100 00
Gross assets	\$14,892 44

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, supplies, printed matter, stationery, etc.....	\$100 00	
Total		100 00
Total admitted assets		\$14,792 44
Balance to protect contracts.....		\$14,792 44
Comprised under the following funds:		
Reserve or emergency (less included in liability or assets unadmitted)	\$14,792 44	
Total special funds		\$14,792 44

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.	
	No.	Amt.
Policies or certificates in force December 31 (beginning of year)	1,709	\$8,545,000
Policies or certificates written or increased during the calendar year	457	2,285,000
Total	2,166	\$10,830,000
Deduct decreased or ceased to be in force during the year	362	1,810,000
Total policies or certificates in force December 31 (end of year).....	1,804	\$9,020,000
Total		\$10,175 46

MISCELLANEOUS QUESTIONS.

Give amount of entrance or membership fee, whether retained by agent or not, per capita. \$3; total entrance fees, \$3.

Give amount of annual dues, if any, per capita. \$2.

What is the maximum amount of the certificate or certificates issued on any one life? \$5,000. Give limiting ages for admission: 18 to 60.

Do the certificates or policies issued by the association specify a fixed amount to be paid, regardless of the amount realized from assessments to meet the same? No.

Is any part of the specific benefit or indemnity assets used for any purpose except to pay specific benefit or indemnity claims? If so, what amount during the year, and for what purpose? Ours is an accident association, and all assessments are used for payment of indemnity.

Does the association or company issue endowment certificates or policies, or certificates maturing at age of expectancy or becoming paid-up at any time prior to death, or undertake and promise to pay to members during life, without regard to physical condition, any sum of money or thing of value? No.

How are assessments levied or premiums collected—whether monthly, bi-monthly, quarterly, semi-annually, or annually, and whether in advance, and whether graded according to age? Collected by assessments levied by board of directors as funds are needed.

Does the association reserve in its by-laws or policies the right to levy extra assessments? No.

Has the society an emergency or reserve fund? Legally—no; but in fact—yes.

Are the officers and directors elected at an annual meeting of the members? Yes.

Are notices of election sent to members? Yes. When and how? Thirty days prior to meeting, by mail. Are proxies contained in application? No.

Does the association retain the right to scale down claims in case assets on hand and proceeds of next assessment are insufficient to pay claims at maximum amount? No.

In what States is the association doing business? Have no agents, but have members in various States.

Has the association paid, and has it the ability to pay, its certificates or policies to the full limit named wherein? Think we have.

What is the aggregate amount of one assessment or periodical call upon all the policy holders or members of the association? About \$3,500.

Does any officer, director, trustee or corporation receive any commission, royalty, dues or other compensation than salary, contingent on the business of the association? No.

FORT WAYNE MERCANTILE ACCIDENT ASSO- CIATION.

President, R. D. Hudgel.

Secretary, L. H. Ransom.

Incorporated December 17, 1892, under law of 1883.

Commenced business December 17, 1892.

Home office, Fort Wayne, Ind.

BALANCE SHEET.

Amount net ledger assets December 31 of previous year..... \$1,062 61

INCOME DURING YEAR.

Gross amount paid by members to the association or its agents without deductions for commissions or other expenses, as follows:

Gross amount of membership fees required or represented by applications	\$247 00
Annual dues as per contract.....	906 00
Premiums or assessments; specific benefits, \$1,906; temporary disability benefit, \$4,406.77; expense, \$2,252.16.....	8,564 93

Total paid by members..... \$9,716 93

Total income during the year 9,716 93

Sum \$10,779 54

DISBURSEMENTS DURING YEAR.

Specific benefit claims paid.....	\$1,906 00
Temporary disability benefit claims paid.....	5,074 85
Advance payments returned to rejected applicants.....	3 00

Total paid to members..... \$6,983 85

Commissions and fees retained by or paid or allowed to agents on account of fees and dues..... 382 08

Salaries of officers, \$1,200; other compensation of officers, \$304 1,504 00

Salaries and other compensation of office employees..... 318 00

Rent, \$122; advertising and printing, \$412.03..... 544 03

Insurance department fees and agents' licenses, \$12; legal expenses, \$63 75 00

All other items 581 06

Total disbursements 10,388 01

Balance \$391 53

LEDGER ASSETS.

Cash in hand, \$47.52; deposited in banks, \$341.01 (First National Bank, Ft. Wayne).....	\$391 53
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Total net ledger assets..... \$391 53

NON-LEDGER ASSETS.

Premiums or assessments due and unpaid on last call made within sixty days on insurance in force.....	\$1,700 00	
Furniture and fixtures, \$300; stationery, \$100.....	400 00	
Total non-ledger assets.....		2,100 00
Gross assets		\$2,491 53

DEDUCT ASSETS NOT ADMITTED.

Furnitures, fixtures, and safes, supplies, printed matter and stationery, etc.	\$400 00	
Excess of premiums and assessments over charges for liability on same account.....	1,700 00	
Total		\$2,100 00
Total admitted assets.....		\$391 53
Balance to protect contracts.....		\$391 53

EXHIBIT OF CERTIFICATES OR POLICIES.

	No.	Total Business. Maximum Amt.
Policies or certificates in force December 31 (beginning of year)..	962	\$4,810,000 00
Policies or certificates written or increased during the calendar year	247	1,235,000 00
Total	1,209	\$6,045,000 00
Deduct decreased or ceased to be in force during the year.....	190	950,000 00
Total policies or certificates in force December 31 (end of year)	1,019	\$5,095,000 00
Losses and claims incurred during the calendar year.....	91	\$6,980 85
Total	91	\$6,980 85

MISCELLANEOUS QUESTIONS.

Give amount of entrance or membership fee, whether retained by agent or not. Per capita, \$1.00; total entrance fees, \$247.00.

Give amount of annual dues, if any, per capita, \$1.00; total annual dues as per item 2 of income, \$905.00.

What is the maximum amount of the certificate or certificates issued on any one life? \$5,000. Give limiting age for admission. 18 to 60.

Do the certificates or policies issued by the association specify a fixed amount to be paid, regardless of amount realized from assessments to meet the same? If so, state how the amount is guaranteed, and whether such guaranty carries with it any dividend or endowment feature. Death benefit. Amount collected from one assessment of two dollars upon each member, not exceeding \$5,000, as per contract.

Is any part of the specific benefit or indemnity assets used for any purpose except to pay specific benefit or indemnity claims? No.

Does the association or company issue endowment certificates or policies, or certificates maturing at age of expectancy or becoming paid-up at any time prior to death, or undertake and promise to pay to members during life, without regard to physical condition, any sum of money or thing of value? No.

How are assessments levied or premiums collected—whether monthly, bi-monthly, quarterly, semi-annually, or annually, and whether in advance, and whether graded according to age? As needed.

Does the association reserve in its by-laws or policy the right to levy extra assessments? Yes.

Has the society an emergency or reserve fund? No.

Are the officers and directors elected at an annual meeting of the members? Yes.

Are notices of election sent to members? Yes. When and how? By mail, 45 days previous to election. Are proxies contained in applications? No.

Does the association retain the right to scale down claims in case assets on hand and proceeds of next assessment are insufficient to pay claims at maximum amount? Yes.

In what States is the association doing business? In Indiana, but have members in other States.

Has the association paid and has it the ability to pay its certificates or policies to the full limit named therein? Yes.

What is the aggregate amount of one assessment or periodical call upon all the policy holders or members of the association? \$800 to \$2,038.

Does any officer, director, trustee or corporation receive any commission, royalty, dues or other compensation than salary, contingent on the business of the association? No.

Has the association filed with this statement samples of all certificates in force and in use, and all current literature? Yes.

HOME ACCIDENT AND HEALTH ASSOCIATION.

President, Jacob D. Henderson.

Secretary, Frank H. Goodman.

Incorporated February 24, 1898.

Commenced business March 1, 1898.

Home office, South Bend, Ind.

BALANCE SHEET.

Amount of net ledger assets December 31 of previous year..... \$6,611 51

INCOME DURING YEAR.

Gross amount of membership fees required or represented by applications	\$7,399 00	
Premiums or assessments.....	22,569 26	
Total paid by members.....	\$29,968 26	
Total income during the year.....		29,968 26
Sum		<u>\$36,579 77</u>

DISBURSEMENTS DURING YEAR.

Specific benefit claims paid.....	\$675 00	
Temporary disability benefit claims paid.....	6,336 62	
Total paid to members.....	\$7,011 62	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	10,225 09	
Commissions paid or allowed for collecting assessments....	1,442 46	
Salaries and allowances of managers and agents not paid by commissions	2,780 52	
Salaries of officers.....	1,800 00	
Salaries and other compensation of office employees.....	1,455 24	
Rent, \$432.62; advertising and printing, \$745.45.....	1,178 07	
Insurance department fees and agents' licenses, \$55; legal expenses, \$443.72	498 72	
All other items	3,610 91	
Total disbursements		<u>30,002 63</u>
Balance		<u>\$6,577 14</u>

LEDGER ASSETS.

Agents' and collectors debt balances.....	\$1,531 30	
Cash in office, \$388.79; deposited in banks, \$3,446.07.....	4,334 86	
Furniture and fixtures.....	710 98	
Total net ledger assets.....		<u>\$6,577 14</u>

NON-LEDGER ASSETS.

Premiums or assessments due and unpaid on last call made within sixty days on insurance in force.....	\$2,276 40	
Less cost of collecting same.....	68 29	
Total non-ledger assets.....		<u>2,208 11</u>
Gross assets		<u>\$8,785 25</u>

DEDUCT ASSETS NOT ADMITTED.

Agents' debit balances unsecured.....	\$1,531 30	
Furniture	710 98	
Total		\$2,242 28
Total admitted assets.....		\$6,542 97

NON-LEDGER LIABILITIES.

Reported probable liability.....	\$300 00	
Total actual liabilities.....		300 00
Balance to protect contracts.....		\$6,242 97
Comprised under the following funds:		
Reserve or emergency (less included in liability assets unadmitted)	\$2,222 00	
General or expense (less included in liability or assets unadmitted)	4,020 97	
Total special funds.....		\$6,242 97

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amt.	No.	Amt.
Policies or certificates in force December 31, 1903 (beginning of year).....	2,036	\$558,095 00	1,342	\$345,995 00
Policies or certificates written or increased during the calendar year.....	2,476	667,885 00	1,461	419,685 00
Total	4,512	\$1,225,980 00	2,803	\$774,680 00
Deduct decreased or ceased to be in force during the year	2,344	684,655 00	1,438	401,405 00
Total policies or certificates in force December 31 (end of year).....	2,168	\$541,325 00	1,365	\$373,275 00
Losses and claims incurred during the calendar year	511	\$7,011 62	346	\$4,937 93
Policies or certificates terminated by death or specific benefit during the year.....	7	675 00	6	650 00

MISCELLANEOUS QUESTIONS.

Received from members in Indiana during the year, \$15,928.80.

Give amount of entrance or membership fee, whether retained by agent or not, per capita, \$3; total entrance fees, \$7,399.

Give amount of annual dues, if any, per capita. None.

What is the maximum amount of the certificate or certificates issued on any one life? \$1,000. Give limiting ages for admission: 21 to 65.

Do the certificates or policies issued by the association specify a fixed amount to be paid, regardless of amount realized from assessments to meet the same? If so, state how the amount is guaranteed, and whether such guaranty carries with it any dividend or endowment feature. Yes; guaranteed by reserve fund and extra assessments.

Is any part of the specific benefit or indemnity assets used for any purpose except to pay specific benefit or indemnity claims? No.

How are assessments levied or premiums collected—whether monthly, bi-monthly, quarterly, semi-annually, or annually, and whether in advance, and whether graded according to age? Monthly, in advance; graded according to age.

Does the association reserve in its by-laws or policy the right to levy extra assessments? Yes.

Has the society an emergency or reserve fund? Yes. What is the amount thereof? \$2,222. How is it created, for what purpose, and where deposited? Paying claims. Deposited in Citizens' National Bank, South Bend.

Are the officers and directors elected at an annual meeting of the members? Yes. If so, how are they elected? Directors at annual meeting; officers by directors.

Are notices of election sent to members? No. When and how? Notice is published. Are proxies contained in application? Yes.

In what States is the association doing business? Indiana and Michigan.

Has the association paid and has it the ability to pay its certificates or policies to the full limit named therein? Yes.

What is the aggregate amount of one assessment or periodical call upon all the policy holders or members of the association? \$2,208.11.

Does any officer, director, trustee or corporation receive any commission, royalty, dues or other compensation than salary, contingent on the business of the association? No.

Has the association filed with this statement samples of all certificates in force and in use, and all current literature? Yes.

INDIANA BENEFIT ASSOCIATION.

President, F. A. Kraft.

Secretary, G. O. Erni.

Incorporated April 1, 1889.

Commenced business May 1, 1889.

Home office, New Albany, Ind.

BALANCE SHEET.

Amount net ledger assets December 31 of previous year.....	\$6,011 43
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INCOME DURING YEAR.

Gross amount paid by members to the association or its agents without deductions for commissions or other expenses, as follows:		
Premiums or assessments: Specific benefits, \$389.30; temporary disability benefit, \$339.30; expense, \$1,584.11.....	\$2,262 71	
Interest	110 00	
Rents	36 00	
Total income during the year.....		\$2,408 71
Sum		\$8,420 14

DISBURSEMENTS DURING YEAR.

Specific benefit claims paid.....	\$14 00	
Temporary disability benefit claims paid.....	478 50	
Total paid to members.....	\$492 50	
Salaries and allowances of managers and agents not paid by commissions	676 00	
Salaries of officers	70 00	
Salaries and other compensation of office employees.....	416 00	
Rent, \$120; advertising and printing, \$8.50.....	128 50	
Insurance department fees and agents' licenses.....	60 00	
All other items	1,121 00	
Total disbursements		2,964 00
Balance		\$5,456 14

LEDGER ASSETS.

Mortgage loans on real estate, first liens, \$2,200; other than first, \$500	\$2,700 00
Loans secured by pledge of bonds, stocks, or other collateral	500 00
Agents' debit balances.....	60 44
Cash in office, \$191.15; deposited in banks, \$1,506.40.....	1,697 55
Furniture and fixtures.....	526 00
Total	\$5,482 99

DEDUCT LEDGER LIABILITIES.

Agents' credit balances.....	26 85
Total net ledger assets.....	\$5,456 14

NON-LEDGER ASSETS.

Rents due	\$36 00	
Total non-ledger assets.....		36 00
Gross assets		\$5,492 14

DEDUCT ASSETS NOT ADMITTED.

Agents' debit balances, unsecured.....	\$60 44	
Furniture, fixtures, and safes, supplies, printed matter and stationery	526 00	
Total		586 44
Total admitted assets.....		\$4,906 70

NON-LEDGER LIABILITIES.

Specific indemnity claims adjusted, due and unpaid.....	\$32 00	
Total actual liabilities.....		32 00
Balance to protect contracts.....		\$4,824 70
Comprised under the following funds:		
Reserve or emergency (less included in liability or assets unadmitted)	\$4,784 10	
General or expense (less included in liability or assets unadmitted)	40 60	
Total special funds		\$4,824 70

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business. No.	Amt.
Policies or certificates in force December 31 (beginning of year).....	1,005	\$217 689
Policies or certificates written or increased during the calendar year.....	205	10,500
Total	1,200	\$228,189
Deduct decreased or ceased to be in force during the year.....	153	7,500
Total policies or certificates in force December 31 (end of year).....	1,047	\$220,689
Losses or claims unpaid December 31 (beginning of year).....	1	\$18 00
Losses and claims incurred during the calendar year.....	45	556 50
Total	46	\$574 50
Losses and claims unpaid December 31 (end of year).....	1	82 00
Policies or certificates terminated by death or specific benefit during the year (including \$478.50 temporary indemnity).....	45	\$556 50

MISCELLANEOUS QUESTIONS.

Received from members in Indiana during the year: Specific benefit and indemnity, \$678.60; expense, \$1,584.11; total, \$2,262.71.

What is the maximum amount of the certificate or certificates issued on any one life? Accident, \$4,000. Give limiting ages for admission: 20 to 65.

Do the certificates or policies issued by the association specify a fixed amount to be paid, regardless of amount realized from assessments to meet the same? Yes.

If so, state how the amount is guaranteed, and whether such guaranty carries with it any dividend or endowment feature. Guaranteed by reserve fund; no dividends or endowments.

Is any part of the specific benefit or indemnity assets used for any purpose except to pay specific benefit or indemnity claims? No.

Does the association or company issue endowment certificates or policies, or certificates maturing at age of expectancy or becoming paid-up at any time prior to death, or undertake and promise to pay to members during life, without regard to physical condition, any sum of money or thing of value? If so, how are these payments or promises provided for? No.

How are assessments levied or premiums collected—whether monthly, bi-monthly, quarterly, semi-annually, or annually, and whether in advance, and whether graded according to age? In advance, weekly; assessments graded according to age.

Does the association reserve in its by-laws or policy the right to levy extra assessments? Yes.

Has the society an emergency or reserve fund? Yes. What is the amount thereof? \$4,883.44. How is it created, for what purpose, and where deposited? 30 per cent. of collections; to pay claims; Merchants National Bank.

Are the officers and directors elected at an annual meeting of the members? Yes.

Are notices of election sent to members? Yes. When and how? At end of year; verbal notice. Are proxies contained in application? No.

Does the association retain the right to scale down claims in case assets on hand and proceeds of next assessment are insufficient to pay claims at maximum amount? No.

In what States is the association doing business? Indiana.

Has the association paid and has it the ability to pay its certificates or policies to the full limit named therein? Yes.

What is the aggregate amount of one assessment or periodical call upon all the policy holders or members of the association? \$45.

Does any officer, director, trustee or corporation receive any commission, royalty, dues or other compensation than salary, contingent on the business of the association? No.

Has the association filed with this statement samples of all certificates in force and in use, and all current literature? Yes.

POSTAL ACCIDENT INSURANCE COMPANY.

President, C. A. Wilcox.

Secretary, G. B. Warren.

Incorporated July 7, 1903.

Commenced business July —, 1903.

Home office, South Bend, Ind.

BALANCE SHEET.

Amount of net ledger assets December 31 of previous year..... \$2,004 36

INCOME DURING YEAR.

Gross amount of membership fees required or represented by applications	\$3,224 25	
Premiums or assessments: Specific benefits, \$400; temporary disability benefit, \$3,169.13; expense, \$5,017.59.....	8,586 74	
Total paid by members.....	\$11,810 99	
From all other sources	575 22	
Total income during year		12,386 21
Sum		\$14,390 57

DISBURSEMENTS DURING YEAR.

Specific benefit claims paid.....	\$400 00	
Temporary disability benefit claims paid.....	3,169 13	
Advance payments returned to rejected applicants.....	3 50	
Total paid to members.....	\$3,572 63	
Commissions and fees retained by or paid or allowed to agents on accounts of fees and dues.....	3,082 50	
Commissions paid or allowed for collecting assessments.....	2,010 41	
Salaries and allowances of managers and agents not paid by commissions	442 99	
Salaries of officers	666 50	
Salaries and other compensation of office employees.....	355 80	
Rent, \$183.86; advertising and printing, \$618.48.....	802 34	
Insurance department fees and agents' licenses, \$97.05; legal expenses, \$53.15	150 20	
All other items	1,108 33	
Total disbursements		12,191 70
Balance		\$2,198 87

LEDGER ASSETS.

Cash in office, \$338.57; deposited in banks, \$1,941.22.....	\$2,279 79	
Less checks not cashed.....	80 92	
Total	\$2,198 87	
Total net ledger assets		\$2,198 87

NON-LEDGER ASSETS

Supplies and furniture	\$300 00	
Premiums or assessments due and unpaid on last call made within sixty days on insurance in force	\$242 50	
Less cost of collecting same.....	60 62	
	<u>181 88</u>	
Total non-ledger assets.....		481 88
Gross assets		<u>\$2,680 75</u>

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures, and safes, supplies, printed matter and stationery, etc.	\$300 00	
Excess of non-ledger assets over charges for liability on same account	181 88	
Total		481 88
Total admitted assets		<u>\$2,198 87</u>

NON-LEDGER LIABILITIES.

Advance assessments	\$183 93	
Total actual liabilities		183 93
Balance to protect contracts.....		\$2,014 94
Comprised under the following funds:		
Reserve or emergency (less included in liability or assets un- admitted)	\$2,049 52	
General or expense (less included in liability or assets unad- mitted)	149 35	
Total special funds		<u>\$2,198 87</u>

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amt.	No.	Amt.
Policies or certificates in force December 31 (beginning of year)	449	\$317,400	449	\$317,400
Policies or certificates written or increased during the calendar year	3,043	608,600	2,796	549,400
Total	3,492	\$926,000	3,245	\$866,800
Deduct decreased or ceased to be in force during the year	2,018	403,600	2,018	403,600
Total policies or certificates in force December 31 (end of year)	1,474	\$522,400	1,227	\$463,200
Losses and claims incurred during the calendar year....	317	\$3,569 13	307	\$3,476 21
Total	317	\$3,569 13	307	\$3,476 21
Losses and claims scaled down, compromised or paid during the year	317	3,569 13	....	.....
Policies or certificates terminated by death or specific benefit during the year.....	4	\$400 00	4	\$400 00

MISCELLANEOUS QUESTIONS.

Received from members in Indiana during the year, \$11,434.24.

Give amount of entrance or membership fee, whether retained by agent or not. Per capita, \$1.25. Total entrance fees, \$1.25.

What is the maximum amount of the certificate or certificates issued on any one life? \$200.00. Give limiting ages for admission: 16 to 60.

Do the certificates or policies issued by the association specify a fixed amount to be paid, regardless of amount realized from assessments to meet the same? No.

Is any part of the specific benefit or indemnity assets used for any purpose except to pay specific benefit or indemnity claims? Yes. If so, what amount during the year and for what purpose? After the payment of claims in full, the balance may be used for expenses, except such portion of the premiums as are required by law to be deposited in reserve.

Does the association or company issue endowment certificates or policies, or certificates maturing at age of expectancy or becoming paid-up at any time prior to death, or undertake and promise to pay to members during life, without regard to physical condition, any sum of money or thing of value? No.

How are assessments levied or premiums collected—whether monthly, bi-monthly, quarterly, semi-annually, or annually, and whether in advance, and whether graded according to age? Monthly in advance.

Does the association reserve in its by-laws or policy the right to levy extra assessments? Yes.

Has the society an emergency or reserve fund? Yes. What is the amount thereof? \$2,049.52. How is it created, for what purpose, and where deposited? Created for the purpose, as provided by law. Deposited in bank and office.

Are the officers and directors elected at an annual meeting of the members? Directors—Yes; officers—No. If not, how are they elected? Officers elected by directors.

Are notices of election sent to members? Yes. When and how? Mail, at least 15 days previous. Are proxies contained in application? Yes.

Does the association retain the right to scale down claims in case assets on hand and proceeds of next assessment are insufficient to pay claims at maximum amount? No.

In what states is the association doing business? Indiana and Michigan.

Has the association paid and has it the ability to pay its certificates or policies to the full limit named therein? Yes.

What is the aggregate amount of one assessment or periodical call upon all the policy holders or members of the association? \$1,200.00.

Does any officer, director, trustee or corporation receive any commission, royalty, dues or other compensation than salary, contingent on the business of the association? No.

Has the association filed with this statement samples of all certificates in force and in use, and all current literature? Yes.

SECURITY ACCIDENT AND SICK BENEFIT ASSOCIATION.

President, M. F. Gerrish.

Secretary, T. G. Saltmarsh.

Incorporated June 16, 1900, under act of March 9, 1897. Commenced business June
June 16, 1900.

Home office, Seymour, Ind.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year..... \$2,975 22

INCOME DURING YEAR.

Gross amount of membership fees required or represented by applications	\$482 50	
Premiums or assessments.....	2,286 00	
Total income during the year.....		2,768 50
Sum		\$5,743 72

DISBURSEMENTS DURING YEAR.

Temporary disability benefit claims paid.....	\$982 46	
Total paid to members.....	\$982 46	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	482 50	
Commissions paid or allowed for collecting assessments....	119 38	
Salaries of officers.....	900 00	
Salaries and other compensation of office employees.....	110 00	
Rent, \$30.00; advertising and printing, \$139.56.....	229 56	
Insurance department fees and agents' licenses, \$41.00; legal expenses, \$25.00	66 00	
All other items	164 10	
Total disbursements		3,054 00
Balance		\$2,689 72

LEDGER ASSETS.

Cash deposited in banks.....	\$2,689 72	
Total	\$2,689 72	
Total net ledger assets.....		\$2,689 72

NON-LEDGER LIABILITIES.

Reported probable liability, \$50.00; resisted, \$210.....	\$260 00	
Total actual liabilities.....		260 00
Balance to protect contracts.....		\$2,429 72

12—Ins. Dept.

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business. All in Indiana.	
	No.	Amt.
Policies or certificates in force December 31 (beginning of year).....	371	\$304,885
Policies or certificates in force December 31 (beginning of year).....	371	\$304,885
Total	564	\$457,000
Deduct decreased or ceased to be in force during the year.....	297	242,655
Total policies or certificates in force December 31 (end of year)....	267	\$214,345
Losses and claims incurred during the calendar year.....	42	\$982 46
Total	42	\$982 46
Losses and claims scaled down, compromised or paid during the year..	42	982 46

MISCELLANEOUS QUESTIONS.

Give amount of entrance or membership fee, whether retained by agent or not.
Per capita, \$2.50.

Give amount of annual dues, if any. Per capita, \$12.00.

What is the maximum amount of the certificate or certificates issued on any one life? \$1,000.00 Give limiting ages for admission. 18 to 58.

Do the certificates or policies issued by the association specify a fixed amount to be paid, regardless of amount realized from assessments to meet the same? Yes. If so, state how the amount is guaranteed, and whether such guaranty carries with it any dividend or endowment feature: Emergency clause; no dividend or endowment feature.

Is any part of the specific benefit or indemnity assets used for any purpose except to pay specific or indemnity claims? If so, what amount during the year and for what purpose? Not divided into special funds.

Does the association or company issue endowment certificates or policies, or certificates maturing at age of expectancy or becoming paid-up at any time prior to death, or undertake and promise to pay to members during life, without regard to physical condition, any sum of money or thing of value? No.

How are assessments levied or premiums collected—whether monthly, bi-monthly, quarterly, semi-annually, or annually, and whether in advance, and whether graded according to age? Monthly; in advance; graded according to age.

Does the association reserve in its by laws or policy the right to levy extra assessments? Yes.

Has the society an emergency or reserve fund. How is it created, for what purpose, and where deposited? Not divided into special funds.

Are the officers and directors elected at an annual meeting of the members? Yes.

Are notices of election sent to members? Yes. When and how? Annually, by mail. Are proxies contained in application? No.

Does the association retain the right to scale down claims in case assets on hand and proceeds of next assessment are insufficient to pay claims at maximum amount? No.

In what states is the association doing business? Indiana.

Has the association paid and has it the ability to pay its certificates or policies to the full limit named therein? Yes.

What is the aggregate amount of one assessment or periodical call upon all the policy holders or members of the association? \$225 to \$275.

Does any officer, director, trustee or corporation receive any commission, royalty, dues or other compensation than salary, contingent on the business of the association? No.

Has the association filed with this statement samples of all certificates in force and in use, and all current literature? Yes.

WABASH MUTUAL BENEFIT ASSOCIATION.

President, Max Heintze.

Secretary, E. Bierhaus, Jr.

Incorporated May 28, 1900.

Commenced business June 4, 1900.

Home office, Indianapolis, Ind.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year..... \$4,970 45

INCOME DURING YEAR.

Gross amount of membership fees required or represented by applications	\$7,788 60	
Premiums or assessments: specific benefits, \$310.50; temporary disability benefit, \$3,583.00; expense, \$10,853.95.....	14,752 45	
Total paid by members.....	\$22,539 05	
From all other sources	2,759 00	
Total income during the year.....		25,298 05
Sum		\$30,268 50

DISBURSEMENTS DURING THE YEAR.

Specific benefit claims paid.....	\$310 50	
Temporary disability benefit claims paid.....	3,582 50	
Advance payments returned to rejected applicants.....	550	
Total paid to members.....	\$3,893 50	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	7,679 25	
Commissions paid or allowed for collecting assessments.....	402 45	
Salaries and allowances of managers and agents not paid by commissions	9,206 17	
Salaries of officers	1,081 85	
Salaries and other compensation of office employees.....	536 21	
Rent, \$637.70; advertising and printing, \$356.56.....	894 26	
Insurance department fees and agents' licenses, \$21.00; legal expenses, \$41.00	62 00	
All other items	1,272 38	
Total disbursements		25,033 07
Balance		\$5,235 43

LEDGER ASSETS.

Cash in office, \$157.73; deposited in banks, \$2,257.00.....	\$2,414 73
Notes	2,090 05
Furniture, etc.	800 00
Total	\$5,304 78

DEDUCT LEDGER LIABILITIES.

Agents' credit balances.....	\$69 26	
Total net ledger assets		\$5,235 43

NON-LEDGER ASSETS.

Premiums or assessments due or unpaid on last call made within sixty days on insurance in force.....	\$1,310 92	
Less cost of collecting same.....	131 09	
Total non-ledger assets.....		\$1,179 83
Gross assets		\$6,415 26

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures, and safes, supplies, printed matter and stationery, etc.	\$800 00	
Loans on personal security.....	2,090 06	
Excess of non-ledger assets over charges for liability on same account	952 83	
Total		3,842 88
Total admitted assets		\$2,572 38

NON-LEDGER LIABILITIES.

Specific indemnity claims	\$175 00	
Temporary disability benefit claims in process of adjustment	52 00	
Advance assessments	296 65	
Total actual liabilities		523 65
Balance to protect contracts.....		\$2,048 73
Comprised under the following funds:		
Reserve or emergency (less included in liability or assets unadmitted).....		2,100 00
General or expense (less included in liability or assets unadmitted)....		901 56
Total specific funds		\$3,001 56

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amt.	No.	Amt.
Policies or certificates in force December 31 (beginning of year).....	2,100	\$216,890 00	2,100	\$216,890 00
Policies or certificates written or increased during the calendar year	2,892	407,772 00	2,892	407,772 00
Total	4,992	\$624,662 00	4,992	\$624,662 00
Deduct decreased or ceased to be in force during the year	3,282	384,287 00	3,282	384,287 00
Total policies or certificates in force December 31 (end of year)	1,710	\$240,375 00	1,710	\$240,375 00
Losses or claims unpaid December 31 (beginning of year)	1	62 00	1	62 00
Losses and claims incurred during the calendar year	564	4,058 00	564	4,058 00
Total	565	\$4,120 00	565	\$4,120 00

Losses and claims scaled down, compromised or paid during the year	561	3,893 00	561	3,893 00
Losses and claims unpaid December 31 (end of year)	4	\$227 00	4	\$227 00
Policies or certificates terminated by death or specific benefit during the year.....	5	\$310 50	5	\$310 50

MISCELLANEOUS QUESTIONS.

Received from Indiana members during the year: Specific benefit and indemnity, \$3,898.50; expense, \$10,853.95; total, \$14,752.45.

Give amount of entrance or membership fee, whether retained by agent or not, per capita, \$2.65; per \$1,000, \$20.00; total entrance fees, \$7,786.60.

Give amount of annual dues, if any. Per capita, \$12.00; per \$1,000, \$85.00; total annual dues as per Item 2 of income, \$14,752.45.

What is the maximum amount of the certificate or certificates issued on any one life? \$300. Give limiting ages for admission: 18 to 65.

Do the certificates or policies issued by the association specify a fixed amount to be paid, regardless of amount realized from assessment to meet the same? Yes. If so, state how the amount is guaranteed, and whether such guaranty carries with it any dividend or endowment feature. Guaranteed by reserve fund and assessment clause. No dividend or endowment feature.

Is any part of the specific benefit or indemnity assets used for any purpose except to pay specific benefit or indemnity claims? No.

Does the association or company issue endowment certificates or policies, or certificates maturing at age of expectancy or becoming paid-up at any time prior to death, or undertake and promise to pay to members during life, without regard to physical condition, any sum of money or thing of value? If so, how are these payments or promises provided for? No.

How are assessments levied or premiums collected—whether monthly, bi-monthly, quarterly, semiannually, and whether in advance, and whether graded according to age? Levied weekly and monthly, in advance, and graded by occupation and age.

Does the association reserve in its by-laws or policy the right to levy extra assessments? Yes.

Has the society an emergency or reserve fund? Yes. What is the amount thereof \$2,100.00. How is it created, for what purpose, and where deposited? By sufficient assessments; to meet increased claims; Second National of Vincennes and Capital National of Indianapolis.

Are the officers and directors elected at an annual meeting of the members? No. If not, how are they elected? By members, every three years.

Are notices of election sent to members? Yes. When and how? One month prior to election by newspaper advertisement. Are proxies contained in application? No.

Does the association retain the right to scale down claims in case assets on hand and proceeds of next assessment are insufficient to pay claims at maximum amount? No.

In what states is the association doing business? Indiana.

Has the association paid and has it the ability to pay its certificates or policies to the full limit named therein? Yes.

What is the aggregate amount of one assessment or periodical call upon all the policy holders or members of the association? \$1,674.27.

Does any officer, director, trustee or corporation receive any commission, royalty, dues or other compensation than salary, contingent on the business of the association? No.

Has the association filed with this statement samples of all certificates in force and in use, and all current literature? Yes,

ABSTRACTS OF ANNUAL STATEMENTS
OF
FRATERNAL BENEFICIARY ASSOCIATIONS
OF INDIANA

**On File in the Office of the Auditor of State, Showing the Condition
of the Associations on December 31, 1904**

ANCIENT ORDER OF UNITED WORKMEN.

President, T. D. Neal.

Secretary, Fred Baker.

Home office, Evansville, Ind.

BALANCE SHEET.

Amount of net ledger assets December 31st, of previous year..... \$429 38

INCOME DURING YEAR.

Dues for expenses, per capita tax, etc.....	\$17,233 17	
Assessments: Mortuary, \$130,839.57; guaranty fund, \$14,966.06	145,795 63	
Other payments,	620 98	
Total paid by members.....	\$163,649 78	
From all other sources.....	6,486 16	
Total income during the year.....		170,135 34
Sum		\$170,565 32

DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$137,000 00	
Guaranty fund, paid Supreme Lodge.....	9,724 77	
Total paid to members.....	\$146,724 77	
Commissions, fees and salaries paid or allowed to agents..	65 00	
Salaries of managers and agents not paid by commissions..	2,513 12	
Salaries of officers, \$1,800.00; other compensation of officers,		
\$450.00	2,250 00	
Rent, \$240.00; advertising and printing, including official		
organ, \$3,228.61.....	3,468 61	
All other items.....	6,571 20	
Total disbursements		\$161,592 70
Balance		\$8,972 62

LEDGER ASSETS.

Cash deposits in banks on emergency or reserve fund ac-		
count (Vigo County National Bank at Terre Haute).....	\$8,972 62	
Total net ledger assets.....		\$8,972 62

NON-LEDGER ASSETS.

Furniture, fixtures and safes, \$125.75; supplies, printed mat-		
ter, stationery, etc., \$75.00.....	\$201 25	
Other items	75,186 92	
Total non-ledger assets.....		\$75,388 17
Gross assets		\$84,360 79

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$125.75; supplies, printed matter, stationery, \$75.50.....	\$201 25
Total	\$201 25
Total admitted assets	\$34,159 54

LIABILITIES.

Losses due and unpaid (number of claims, 47).....	\$78,985 00
Total actual liabilities	\$78,985 00
Balance	\$5,174 54

CONTINGENT MORTUARY ASSETS (OR RESOURCES.)

Mortuary assessments called and not yet due.....	\$8,412 38
Mortuary assessments	12,628 57
Total due from members	\$21,040 95

CONTINGENT MORTUARY LIABILITIES.

Losses reported (number of claims, 47).....	\$78,985 00
Total contingent mortuary liabilities	\$78,985 00

EXHIBIT OF CERTIFICATES OR POLICIES.

	Business in Indiana.	
	No.	Amt.
Policies or certificates in force December 31 (beginning of year)	6,128	\$9,778,000 00
Policies or certificates written or increased during the calendar year	46	56,000 00
Total	6,174	\$9,834,000 00
Deduct decreased or ceased to be in force during the year.....	1,811	3,105,439 00
Total policies or certificates in force December 31 (end of year)	4,363	\$6,728,561 00
Losses and claims unpaid December 31 (beginning of year).....	22	35,200 00
Losses and claims incurred during the calendar year.....	101	180,788 20
Total	123	\$215,988 20
Losses and claims paid during the year.....	77	137,000 00
Losses and claims terminated by lapse.....	1,710	2,924,650 80
Policies or certificates terminated by death.....	101	180,788 20

BENEVOLENT ORDER OF COLONIALS.

President, J. C. Talbot.

Secretary, J. H. Oustad.

Incorporated December 1, 1900.

Commenced business January 2, 1901.

Home office, Indianapolis, Ind.

BALANCE SHEET.

Amount of net ledger assets December 31st, of previous year..... \$1,009 12

INCOME DURING YEAR.

Gross amount of membership fees.....	\$104 00	
Dues for expenses, per capita tax, etc.....	224 32	
Assessments	5,288 86	
All other payments.....	4 50	
Medical examiners' fees paid by applicant.....	331 50	
Total paid by members.....	\$5,953 17	
From all other sources.....	37 47	
Total income during the year.....	5,990 64	
Sum	\$6,999 76	

DISBURSEMENTS DURING YEAR.

Losses and claims paid	\$1,568 67	
Payments returned to applicants or members.....	1 00	
Total paid to members.....	\$1,569 67	
Commissions, fees and salaries paid or allowed to agents....	1,437 25	
Salaries of managers and agents not paid by commissions.	118 00	
Salaries of officers, \$64.50; other compensation of officers, \$978.85	1,043 35	
Salaries and other compensation of office employees.....	628 50	
Medical examiners' fees.....	306 18	
Rent, \$158.00; advertising and printing, \$119.37.....	277 37	
All other items.....	739 43	
Total disbursements	\$6,119 75	
Balance	\$880 01	

LEDGER ASSETS.

Bills receivable	\$386 37	
Cash in office.....	163 69	
All other deposits (Merchants' National Bank).....	331 05	
Total net ledger assets.....	\$880 01	

NON-LEDGER ASSETS.

Interest accrued	\$61 43	
Furniture, fixtures and safes, \$140.00; supplies, printed mat- ter, stationery, \$252.32.....	392 32	
Other items	34 50	
Total non-ledger assets.....	\$488 25	
Gross assets	\$1,368 26	

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$140.00; supplies, printed matter, stationery, \$252.32.....	\$392 32	
Bills receivable, not secured.....	246 99	
Total		\$639 31
Total admitted assets		\$728 96

LIABILITIES.

Salaries, rents and office expenses due and accrued.....	\$227 22	
Advance assessments	25 89	
Total actual liabilities		\$253 11
Balance		\$475 84

CONTINGENT MORTUARY ASSETS.

Mortuary assessments called and not yet due, \$659.60; mortuary assessments due and unpaid, \$26.34.....	\$685 94	
Deduct estimated cost of collection.....	3 00	
Net amount due from members		682 94

CONTINGENT MORTUARY LIABILITIES.

Losses adjusted, not yet due (number of claims, 3).....	\$1,850 00	
Losses resisted (number of claims, 1).....	500 00	
Total contingent mortuary liabilities		\$2,350 00

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amt.	No.	Amt.
Policies or certificates in force December 31 (beginning of year).....	610	\$546,150 00	573	\$519,250 00
Policies or certificates written or increased during the calendar year.....	652	538,960 00	643	532,350 00
Total	1,262	\$1,085,100 00	1,216	\$1,051,600 00
Deduct decreased or ceased to be in force during the year.....	410	352,500 00	387	334,600 00
Total policies or certificates in force December 31 (end of year)	852	\$732,600 00	829	\$717,000 00
Losses and claims incurred during the calendar year	27	3,418 67	26	3,318 67
Total	27	\$3,418 67	26	\$3,318 67
Losses and claims paid during the year.....	26	1,568 67	25	1,468 67
Losses and claims terminated by lapse.....	383	330,700 00	361	312,900 00
Policies or certificates terminated by death and payment of claims during the year.....	27	21,800 00	26	21,700 00

CATHOLIC BENEVOLENT LEAGUE OF INDIANA.

President, H. F. Kennerk.

Secretary, Julian F. Francke.

Commenced business April 1, 1900.

Home office, Ft. Wayne, Ind.

BALANCE SHEET.

Amount of net ledger assets December 31st, of previous year..... \$5,523 16

INCOME DURING THE YEAR.

Dues for expenses, per capita tax, etc.....	\$585 81
Assessments, mortuary	6,797 49
Total paid by members.....	\$7,383 30
Interest	72 59
From all other sources.....	301 00
Total income during the year.....	\$7,756 89
Sum	\$13,280 05

DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$6,750 00
Salaries of officers.....	330 00
Advertising and printing.....	119 65
All other items.....	94 21
Total disbursements	\$7,293 86
Balance	\$5,986 19

LEDGER ASSETS.

Cash deposited in bank (White National Bank of Ft. Wayne)	\$5,986 19
Total	\$5,986 19
Gross assets	\$5,986 19
Total admitted assets.....	\$5,986 19

EXHIBIT OF CERTIFICATES OR POLICIES.

	No.	Total Business Amt.
Policies or certificates in force December 31 (beginning of year).....	453	\$535,750 00
Policies or certificates written or increased during the calendar year	167	80,000 00
Total	620	\$615,750 00
Deduct decreased or ceased to be in force during the year.....	40	42,000 00
Total policies or certificates in force December 31 (end of year)	580	\$573,750 00
Losses and claims incurred during the calendar year.....	5	6,750 00
Total	5	\$6,750 00
Losses and claims paid during the year.....	5	6,750 00
Losses and claims terminated by lapses.....	35	35,250 00
Policies or certificates terminated by death.....	5	6,750 00

FRATERNAL ASSURANCE SOCIETY OF AMERICA.

President, P. A. Randall.

Secretary, F. S. Jones.

Incorporated June 20, 1902.

Commenced business July 1, 1902.

Home office, Ft. Wayne, Ind.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year..... \$4,805 59

INCOME DURING YEAR.

Dues for expenses, per capita tax, etc.....	\$29 75	
Assessments, mortuary, \$3,226.61; expenses, \$4,569.26.....	7,795 87	
Total paid by members.....	\$7,825 62	
Rent	137 50	
From all other sources.....	518 29	
Total income during the year.....	8,481 41	
Sum	\$12,287 00	

DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$1,595 00	
Payments returned to applicants or members.....	76 26	
Total paid to members.....	\$1,671 26	
Commissions, fees and salaries paid or allowed to agents...	1,799 60	
Salaries of officers.....	20 00	
Salaries and other compensation of office employees.....	570 50	
Medical examiners' fees.....	712 68	
Rent, \$386.00; advertising and printing, \$134.46.....	520 46	
Advanced to agents.....	3,847 19	
Miscellaneous	1,948 88	
Total disbursements	11,090 57	
Balance	2,196 43	

LEDGER ASSETS.

Agents' ledger balances, \$2,711.06; bills receivable, \$58.00....	\$2,769 06	
Cash in office.....	241 02	
Deposited in bank.....	1,955 41	
Total net ledger assets.....	\$4,965 49	

NON-LEDGER ASSETS.

Furniture, fixtures and safes, \$199.91; supplies, printed matter, stationery, \$637.06	\$836 97	
Other items	443 18	
Total non-ledger assets.....	1,280 15	
Gross assets	\$6,245 64	

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, supplies, printed matter, stationery, etc.....	\$836 97	
Personal or agents' debit balances unsecured, \$2,711.06; bills receivable unsecured, \$58.00.....	2,769 06	
Total		3,606 03
Total admitted assets.....		\$3,639 61

LIABILITIES.

Salaries, rents, expenses, taxes, bills, accounts, fees, etc., due and accrued.....	\$172 17	
Advance assessments	607 45	
Total liabilities		779 62
Balance		\$1,859 99

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.	
	No.	Amt.
Policies or certificates in force December 31 (beginning of year)....	587	\$432,150 00
Policies or certificates written or increased during the calendar year	547	469,000 00
Total	1,134	\$901,150 00
Deduct decreased or ceased to be in force during the year.....	459	341,150 00
Total policies or certificates in force December 31 (end of year)	675	560,000 00
Losses and claims incurred during the calendar year.....	3	\$1,500 00
Total	3	\$1,500 00
Losses and claims paid during year.....	3	1,500 00
Losses and claims terminated by lapse.....	456	\$339,650 00
Policies or certificates terminated by death.....	3	\$1,500 00

INDEPENDENT ORDER OF FORESTERS OF AMERICA.

President, Thomas Hall.

Secretary, Jos. P. Young.

Commenced business October 24, 1893.

Home office, Crown Point, Ind.

BALANCE SHEET.

Amount of ledger assets December 31st, of previous year..... \$5,685 91

INCOME DURING YEAR.

Dues for expenses, per capita tax, etc.....	\$3,653 45	
Assessments	18,198 45	
Medical examiners' fees paid by applicant.....	699 00	
Total paid by members.....	\$21,550 90	
From all other sources.....	444 58	
Total income during the year.....	21,995 48	
Sum	\$27,661 39	

DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$14,000 00	
Total paid to members.....	\$14,000 00	
Commissions, fees and salaries paid or allowed to agents...	1,936 35	
Salaries of officers, \$500.00; other compensation of officers, \$700.70	1,200 70	
Medical examiners' fees.....	699 00	
Advertising and printing.....	468 88	
All other items.....	281 42	
Total disbursements	18,586 35	
Balance	\$9,075 04	

LEDGER ASSETS.

Mortuary fund deposited at Valparaiso.....	\$9,075 04	
Total	\$9,075 04	
Balance to protect contracts.....	\$9,075 04	

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business. No.	Amt.
Policies or certificates in force December 31 (beginning of year).....	1,716	\$1,716 000
Policies or certificates written or increased during the calendar year	370	370,000
Total	2,086	\$2,086,000
Deduct decreased or ceased to be in force during the year.....	167	167,000
Total policies or certificates in force December 31 (end of year)	1,919	\$1,919,000
Policies or certificates terminated by death.....	14	\$14,000

IMPROVED ORDER KNIGHTS OF PYTHIAS.

President, J. L. Bleler.

Secretary, E. F. Knodel.

Incorporated October 17, 1903.

Home office, Indianapolis, Ind.

BALANCE SHEET.

Amount of net ledger assets December 31st, of previous year..... \$4,689 81

INCOME DURING YEAR.

Dues for expenses, per capita tax, etc.....	\$10,990 18	
Total income during the year.....		10,990 18
Sum		\$15,679 99

DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$10,750 00	
All other items	634 32	
Total disbursements		11,384 32
Balance		\$4,295 67

LEDGER ASSETS.

Cash deposited in banks on emergency or reserve fund account	\$4,295 67	
Total net ledger assets.....		\$4,295 67

CONTINGENT MORTUARY LIABILITIES.

Losses in process of adjustment (number of claims, 1).....	\$250 00
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EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amt.	No.	Amt.
Policies or certificates in force December 31 (beginning of year)	2,711	\$677,700	1,102	\$275,500
Policies or certificates written or increased during the calendar year	230	57,500	116	29,000
Total	2,941	\$735,200	1,218	\$304,500
Deduct decreased or ceased to be in force during the year	162	40,450	60	15,000
Total policies or certificates in force December 31 (end of year)	2,779	\$694,750	1,158	\$289,500
Losses and claims incurred during the calendar year....	43	\$10,750	17	\$4,250
Total	43	\$10,750	17	\$4,250
Losses and claims paid during the year.....	43	\$10,750	17	\$4,250
Losses and claims terminated by lapse.....	119	29,750	99	24,750
Policies or certificates terminated by death.....	43	10,750	17	4,250

KNIGHTS AND LADIES OF COLUMBIA.

President, Ormond Kennedy.

Secretary, John Roth.

Commenced business April 1, 1895.

Home office, South Bend, Ind.

BALANCE SHEET.

Amount of net ledger assets December 31st, of previous year..... \$12,374 15

INCOME DURING YEAR.

Annual dues as per contract.....	\$12,000 00	
Assessments: Mortuary, \$32,733.49; expense, \$22,645.62.....	55,479 11	
Medical examiners' fees paid by applicant.....	2,740 00	
Total paid by members	\$70,219 11	
Interest	100 68	
Total income during the year.....	70,319 79	
Sum	\$82,693 94	

DISBURSEMENTS DURING YEAR.

Claims and losses	\$41,205 00	
Payments returned to applicants or members.....	7 70	
Total paid to members	\$41,212 70	
Commissions, fees and salaries paid or allowed to agents...	9,459 98	
Salaries of officers.....	3,517 82	
Salaries and other compensation of office employees.....	846 00	
Medical examiners' fees	3,474 25	
Rent, \$168; advertising and printing, \$988.23.....	1,154 28	
All other items	16,951 99	
Total disbursements	76,617 02	
Balance	\$6,072 92	

LEDGER ASSETS.

Cash in office	\$570 82	
Cash deposits in banks on emergency or reserve fund account (St. Joseph County Savings Bank).....	5,506 10	
Total net ledger assets.....	\$6,076 92	

NON-LEDGER ASSETS.

Furniture, fixtures and safes, \$752.03; supplies, printed matter, stationery, \$3,702.60.....	\$4,454 63	
Other items	760 92	
Total non-ledger assets	5,215 55	
Gross assets	\$11,292 47	

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$752.03; supplies, printed matter, stationery, \$3,702.30	\$4,454 63	
Personal or agents' ledger balances, not secured.....	587 96	
Cash advanced to, or in hands of officers, agents and organisers	172 97	
Total		5,292 47
Total admitted assets		\$6,076 32

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, called and not yet due.....	\$10,749 50
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CONTINGENT MORTUARY LIABILITIES.

Losses reported (number of claims, 2), \$1,000; losses resisted (number of claims, 3), \$2,645	\$3,645 00
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EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No	Amt.	No.	Amt.
Policies or certificates in force December 31 (beginning of year)	5,431	\$4,956,650	3,599	\$3,430,250
Policies or certificates issued, reinstated or increased during the year	2,740	1,838,550	1,745	1,206,250
Total	8,171	\$6,850,200	5,344	\$4,636,500
Deduct decreased or ceased to be in force during the year	1,848	1,431,450	1,119	889,250
Total policies or certificates in force December 31 (end of year).....	6,323	\$5,418,750	4,255	\$3,747,250
Losses and claims incurred during the calendar year	51	\$42,200	35	\$31,705
Total	51	\$42,200	35	\$31,705
Losses and claims paid during the year.....	51	\$41,205	35	\$30,705
Losses and claims terminated by death.....	51	40,905	35	31,705
Policies or certificates terminated by lapse.....	1,797	1,390,295	1,064	858,595

KNIGHTS AND LADIES OF HONOR.

President, L. B. Lockard.

Secretary, G. D. Tait.

Commenced business September, 1877.

Home office, Indianapolis, Ind.

BALANCE SHEET.

Amount of net ledger assets December 31st, of previous year..... \$334,634 10

INCOME DURING YEAR.

Dues for expenses, per capita tax, etc.....	\$2,403 26	
Assessments: Mortuary, \$1,332,404.63; expense, \$139,534.26....	1,521,938 79	
Total paid by members.....	\$1,524,342 04	
Interest	10,908 33	
From all other sources.....	5,022 47	
Total income during the year.....	1,539,672 84	
Sum	\$1,874,306 94	

DISBURSEMENTS DURING YEAR.

Death claims	\$1,353,326 00	
Total paid to members.....	\$1,353,326 00	
Commissions, fees and salaries paid or allowed to agents..	85,210 96	
Salaries of officers and medical examiners' fees.....	13,416 62	
Salaries of office employes.....	12,925 59	
Rent, \$1,875; advertising and printing, \$952.96.....	2,827 95	
All other items	24,527 80	
Total	\$138,908 92	
Disbursements during year	1,492,234 92	
Balance	\$382,072 02	

LEDGER ASSETS.

Cost value of real estate and building in cash, exclusive of incumbrances, as per Schedule C.....	\$51,639 21	
Book value of office furniture.....	2,650 93	
Cost value of bonds and stocks owned absolutely, as per Schedule D	273,690 80	
Grand lodge balances, \$908.71; bills receivable, \$300.....	1,108 71	
Cash deposits in banks on emergency or reserve fund account	62,982 37	
Total net ledger assets.....	\$382,072 02	

NON-LEDGER ASSETS.

Interest due, \$1,565; accrued, \$1,722.....	\$3,287 00	
Other items	12,960 00	
Total non-ledger assets	16,237 00	
Gross assets	\$398,309 02	

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes.....	\$2,650 93	
Total		2,650 93
Total admitted assets		\$356,658 09

LIABILITIES.

Losses due and unpaid (number of claims, 32).....	\$36,000 00	
All other (not including contingent mortuary).....	2,921 50	
Total actual liabilities		38,921 50
Balance		\$356,736 59

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, called and not yet due.....	\$116,100 00	
Total due from members		\$116,100 00
Net amount due from members.....		\$116,100 00

CONTINGENT MORTUARY LIABILITIES.

Losses adjusted, not yet due (number of claims, 21), \$21,000; losses in process of adjustment (number of claims, 20), \$21,050.....	\$42,050 00	
Losses reported (number of claims, 78), \$91,500; losses resisted (number of claims, 2), \$2,500.....	94,000 00	
Total contingent mortuary liabilities.....		\$136,050 00

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amt.	No.	Amt.
Policies or certificates in force December 31 (beginning of year).....	70,751	\$75,732,500	3,959	\$3,599,000
Policies or certificates issued, reinstated or increased during the year.....	16,191	14,172,000	1,182	838,000
Total	86,942	\$89,904,500	5,141	\$4,427,000
Deduct decreased or ceased to be in force during the year	10,833	9,996,500	733	545,500
Total policies or certificates in force December 31 (end of year).....	76,109	\$79,908,000	4,408	\$3,881,500
Losses and claims unpaid December 31 (beginning of year)	134	\$145,300	6	\$5,000
Losses and claims incurred during the calendar year	1,201	1,395,500	65	59,000
Total	1,335	\$1,540,800	71	\$65,000
Losses and claims compromised or paid during the year	1,183	\$1,368,750	62	\$58,500
Losses and claims terminated by death.....	1,228	1,429,500	67	60,500
Policies or certificates terminated by lapse.....	9,605	8,567,000	696	495,000

MODERN SAMARITANS OF THE WORLD.

President, C. G. Conn.

Secretary, B. E. Hayes.

Commenced business March 23, 1898.

Home office, Elkhart, Ind.

BALANCE SHEET.

Amount of net ledger assets December 31st, of previous year..... \$113 39

INCOME DURING YEAR.

Gross amount of membership fees.....	\$34 00	
Dues for expenses, per capita tax, etc.....	5,227 11	
Assessments	32,012 31	
Medical examiners' fees paid by applicant.....	282 51	
Total paid by members	\$37,555 93	
Advances to agents repaid	102 60	
From all other sources	312 80	
Total income during the year.....	37,971 33	
Sum	\$38,084 72	

DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$19,395 00	
Payments returned to applicants or members.....	7 80	
Total paid to members.....	\$19,402 80	
Commissions, fees and salaries paid or allowed to agents..	1,621 59	
Salaries of managers and agents not paid by commissions..	3,796 08	
Salaries of officers	1,356 35	
Salaries and other compensation of office employes.....	1,723 69	
Medical examiners' fees	324 00	
Rent, \$270; advertising and printing, 2,510.85.....	2,780 85	
All other items	5,233 08	
Total disbursements	36,238 44	
Balance	\$1,846 28	

LEDGER ASSETS.

All deposits	\$1,846 28	
Total net ledger assets	\$1,846 28	

NON-LEDGER ASSETS.

Furniture, fixtures and safes, supplies, printed matter, stationery	\$2,100 00	
Other items	3,800 00	
Total non-ledger assets	5,900 00	
Gross assets	\$7,746 28	

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, supplies, printed matter, stationery	\$2,100 00	
Other items	3,800 00	
Total		5,900 00
Total admitted assets		\$1,846 28
Balance		\$1,846 28

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, due and unpaid.....	\$3,800 00	
Total due from members	\$3,800 00	
Deduct estimated cost of collection.....	25 00	
Net amount due from members		\$3,775 00

CONTINGENT MORTUARY LIABILITIES.

Losses resisted (number of claims, 1).....	\$1,700 00	
Total contingent mortuary liabilities		\$1,700 00

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amt.	No.	Amt.
Policies or certificates in force December 31 (beginning of year)	2,216	\$2,255,525	2,157	\$2,205,650
Policies or certificates issued, reinstated or increased during the year	3,015	3,015,125	2,506	2,525,875
Total	5,231	\$5,270,650	4,662	\$4,729,725
Deduct decreased or ceased to be in force during the year	1,507	1,086,725	1,330	1,039,200
Total policies or certificates in force December 31 (end of year)	3,724	\$4,183,925	3,332	\$3,690,525
Losses and claims unpaid December 31 (beginning of year)	3	\$3,300	3	\$3,330
Losses and claims incurred during the calendar year.	18	20,075	16	18,475
Total	21	\$23,375	15	\$15,175
Losses and claims paid during the year.....	17	\$17,475	15	\$15,175
Policies or certificates terminated by death.....	18	20,075	16	18,875
Policies or certificates terminated by lapse.....	1,489	1,066,550	1,315	1,022,225

ORDER OF FRONTIERSMEN.

President, F. C. Muller.

Secretary, W. J. Crisp.

Incorporated March 14, 1903.

Commenced business September 1, 1903.

Home office, Evansville, Ind.

BALANCE SHEET.

Amount of net ledger assets December 31st, of previous year..... \$1,594 96

INCOME DURING YEAR.

Gross amount of membership fees.....	\$871 00	
Dues for expenses, per capita tax, etc.....	554 70	
Assessments	4,313 19	
Medical examiners' fees paid by applicant.....	795 00	
Total paid by members.....	\$6,333 89	
Advances to agents repaid.....	130 00	
From all other sources.....	600 00	
Total income during the year.....	7,063 89	
Sum	\$8,668 85	

DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$2,000 00	
Total paid to members.....	\$2,000 00	
Commissions, fees and salaries paid or allowed to agents..	2,404 64	
Salaries of officers.....	1,449 51	
Salaries and other compensation of office employes.....	280 00	
Medical examiners' fees	795 00	
Rent, advertising and printing.....	523 80	
All other items	440 25	
Total disbursements	7,873 50	
Balance	\$785 35	

LEDGER ASSETS.

Agents' ledger balances	\$656 75	
Cash in office	128 60	
Total net ledger assets	\$785 35	

*NON-LEDGER ASSETS.

Furniture, fixtures and safes, supplies, printed matter, stationery	\$600 00	
Total non-ledger assets	600 00	
Gross assets	\$1,385 35	

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, supplies, printed matter, stationery	\$600 00	
Total		600 00
Total admitted assets.....		\$785 35

CONTINGENT MORTUARY LIABILITIES.

Losses resisted (number of claims, 1).....	\$500 00
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EXHIBIT OF CERTIFICATES OR POLICIES.

	Business in Indiana.	
	No.	Amt.
Policies or certificates in force December 31 (beginning of year).....	311	\$231,750
Policies or certificates issued, reinstated or increased during the year..	427	444,500
Total	738	\$676,250
Deduct decreased or ceased to be in force during the year.....	277	219,250
Total policies or certificates in force December 31 (end of year....	461	\$457,000
Losses and claims incurred during the calendar year.....	2	\$2,000
Total	2	\$2,000
Losses and claims paid during the year.....	2	\$2,000
Policies and certificates terminated by death.....	2	2,000
Policies and certificates terminated by lapse	275	217,000

SUPREME TRIBE OF BEN HUR.

President, D. W. Gerard.

Secretary, F. L. Snyder.

Commenced business March 1, 1894.

Home office, Crawfordsville, Ind.

BALANCE SHEET.

Amount of net ledger assets December 31st, of previous year..... \$583,506 51

INCOME DURING YEAR.

Gross amount of membership fees	\$1,769 75	
Dues for expenses, per capita tax, etc.....	108,560 75	
Assessments	839,246 00	
Medical examiners' fees paid by applicant	473 00	
Total paid by members	\$950,049 50	
Interest	17,895 95	
From all other sources	6,418 06	
Total income during the year.....	974,363 51	
Sum	\$1,557,869 02	

DISBURSEMENTS DURING YEAR.

Losses and claims paid	\$715,475 00	
Total paid to members	\$715,475 00	
Commissions, fees and salaries paid or allowed to agents...	75,565 77	
Salaries of officers	14,832 96	
Salaries and other compensation of office employes.....	15,240 00	
Medical examiners' fees	5,399 64	
All other items	53,391 23	
Total disbursements	879,894 60	
Balance	\$677,974 42	

LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances as per Schedule C.....	\$10,497 45	
Loans on mortgages (first liens) on real estate, as per Schedule A	50,550 00	
Cost value of bonds and stocks owned absolutely, as per Schedule D	408,084 02	
Cash deposits in banks on emergency or reserve fund account	208,842 94	
Total net ledger assets.....	\$677,974 42	

NON-LEDGER ASSETS.

Interest	\$4,831 70	
Market value of real estate over cost and incumbrances, as per Schedule C.....	2,000 00	
Market value of bonds and stocks over cost, as per Schedule D.....	9,690 47	
Furniture, fixtures and safes.....	3,000 00	
Total non-ledger assets.....	19,522 17	
Gross assets	\$697,496 59	

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes.....	\$3,000 00
Total	3,000 00
Total admitted assets.....	\$694,496 59
Balance	\$694,496 59

CONTINGENT MORTUARY ASSETS (OR RESOURCES.)

Mortuary assessments, not yet called for losses unadjusted.....	70,000 00
Total due from members.....	\$70,000 00
Net amount due from members.....	70,000 00

CONTINGENT MORTUARY LIABILITIES.

Losses reported (number of claims, 58), \$69,150.00; losses resisted (number of claims, 10), \$12,700.00.....	\$81,850 00
All other contingent liabilities.....	700 00
Total contingent mortuary liabilities.....	\$82,550 00

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amt.	No.	Amt.
Policies or certificates in force December 31 (beginning of year).....	73,072	\$91,462,225	18,700	\$23,652,050
Policies or certificates issued, reinstated or increased during the year.....	16,196	19,445,500	3,177	3,637,850
Total	89,267	\$110,907,725	21,877	\$27,289,900
Deduct decreased or ceased to be in force during the year	9,703	12,243,725	1,717	2,099,900
Total policies or certificates in force December 31 (end of year).....	79,564	\$98,664,000	20,160	\$25,190,000
Losses and claims unpaid December 31 (beginning of year).....	70	\$94,050	11	\$17,350
Losses and claims incurred during the calendar year	550	722,625	155	216,600
Total	620	\$816,675	166	\$233,950
Losses and claims scaled down, compromised or paid during the year.....	552	\$733,725	151	\$214,600
Policies or certificates terminated by death.....	596	\$721,250	169	\$216,600
Policies or certificates terminated by lapse.....	9,107	\$11,521,250	1,548	\$1,883,300
Policies reduced by disability.....		\$1,375		

ABSTRACTS OF ANNUAL STATEMENTS
OF
FRATERNAL BENEFICIARY ASSOCIATIONS
OF OTHER STATES

**On File in the Office of the Auditor of State, Showing the Condition
of the Associations on December 31, 1904**

AMERICAN GUILD.

President, Charles T. O'Ferrall.

Secretary, S. Galeski.

Commenced business Feb. 12, 1890. Home office, No. 9 N. Tenth St., Richmond, Va.

BALANCE SHEET.

Amount of net ledger assets December 31st, of previous year..... \$134,429 00

INCOME DURING YEAR.

Assessments	\$310,832 79	
Total paid by members	\$310,832 79	
Interest, rent	1,115 40	
From all other sources.....	52,536 66	
Total income during the year.....		364,474 85
Sum		\$498,903 85

DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$219,776 99	
Total paid to members.....	\$219,776 99	
Sick benefit loan account transferred from ledger to non- ledger assets	15,473 05	
Commissions, fees and salaries paid or allowed to agents....	71,785 87	
Salaries of officers.....	11,179 68	
Salaries and other compensation of office employees.....	7,279 75	
Rent, taxes, advertising and printing.....	3,896 47	
All other items.....	37,187 24	
Total disbursements		366,579 05
Balance		\$132,324 80

LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incum- brances, as per Schedule C.....	\$2,479 00	
Loans on mortgages (first liens) on real estate, as per Schedule A	37,566 60	
Cost value of bonds and stocks owned absolutely, as per Schedule D	79,853 50	
Cash deposits in banks on emergency or reserve fund ac- count	3,769 48	
All other deposits.....	8,655 48	
Total net ledger assets.....		\$132,324 80

NON-LEDGER ASSETS.

Interest due, accrued.....	\$2,242 86	
Sick benefits loaned against certificates at 6 per cent. in- terest	26,246 22	
Printing plant	300 00	
Market value of bonds and stocks over cost, as per Sched- ule D	1,496 25	
Total non-ledger assets.....		30,284 33
Gross assets		\$162,609 13

LIABILITIES.

Borrowed money	\$46,134 76
Total actual liabilities.....	46,134 76
Balance	\$116,474 37

CONTINGENT MORTUARY ASSETS (OR RESOURCES.)

December assessment, in course of collection.....	\$23,956 45
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CONTINGENT MORTUARY LIABILITIES.

Losses adjusted, not yet due (number of claims, 21), losses in process of adjustment (number of claims, 13).....	\$25,955 30
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EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amt.	No.	Amt.
Policies or certificates in force December 31 (beginning of year).....	16,443	\$16,868,500 00	146	\$84,000 00
Policies or certificates issued, reinstated or increased during the year.....	14,064	13,128,000 00	7	3,500 00
Total	30,527	\$29,996,500 00	153	\$87,500 00
Deduct decreased or ceased to be in force during the year	6,203	6,167,500 00	26	16,200 00
Total policies or certificates in force December 31 (end of year).....	24,324	\$23,829,000 00	127	\$71,300 00
Losses and claims unpaid December 31 (beginning of year).....	44	\$32,836 56	..	.....
Losses and claims incurred during the calendar year	625	219,494 40	4	156,438 00
Total	669	\$252,330 96	4	\$156,438 00
Losses and claims paid during the year.....	635	\$226,375 66	4	\$156,438 00
Policies or certificates terminated by death.....	213	\$185,292 57	2	\$1,549 38
Policies or certificates terminated by lapse.....	5,990	\$5,982,207 43	24	\$14,650 62

ANCIENT ORDER OF GLEANERS.

President, Ara Collins.

Secretary, G. H. Slocum.

Commenced business October 19, 1894.

Home office, Caro, Mich.

BALANCE SHEET.

Amount of net ledger assets December 31st, of previous year.....	\$90,965 04
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INCOME DURING YEAR.

Gross amount of membership fees	\$24,280 66	
Dues for expenses, per capita tax, etc.....	18,778 55	
Assessments	161,232 79	
Medical examiners' fees paid by applicant.....	2,121 34	
Other payments by members.....	2,557 95	
Total paid by members.....	\$208,971 29	
Interest	1,524 05	
From all other sources.....	2,303 31	
Total income during the year.....		212,798 65
Sum		\$308,763 69

DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$140,375 00	
Payments returned to applicants and paid on temporary disability	11,439 05	
Total paid to members.....	\$151,814 05	
Commissions, fees and salaries paid or allowed to agents...	6,758 90	
Salaries of managers and agents not paid by commissions..	12,796 25	
Salaries and other compensation of officers.....	4,506 20	
Salaries and other compensation of office employees.....	5,470 57	
Medical examiners' fees.....	2,121 34	
Rent, taxes, advertising and printing.....	2,447 32	
All other items	15,884 83	
Total disbursements		201,799 46
Balance		\$101,964 23

LEDGER ASSETS.

Loans on mortgages (first liens) on real estate, as per Schedule A	\$33,670 00	
Cost value of bonds and stocks owned absolutely, as per Schedule D	15,650 00	
Cash deposits in banks on emergency or reserve fund account	52,644 23	
Total net ledger assets.....		\$101,964 23

NON-LEDGER ASSETS.

Interest due	\$978 47
Market value of bonds and stocks over cost, as per Schedule D	1,171 87

Furniture, fixtures and safes, supplies, printed matter, stationery	3,576 84	
Other items	25,951 30	
Total non-ledger assets.....		31,678 48
Gross assets		\$133,642 71

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, supplies, printed matter, stationery	\$3,576 84	
Depreciation from cost value of ledger assets to bring same to market value.....	8,351 30	
Total		6,928 14
Total admitted assets.....		\$126,714 57

LIABILITIES.

Losses due and unpaid (number of claims, 27).....	\$22,100 00	
Total actual liabilities.....		22,100 00
Balance		\$104,614 57

CONTINGENT MORTUARY LIABILITIES.

Losses reported (number of claims, 27), losses resisted (number of claims, 1).....	\$22,600 00
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EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amt.	No.	Amt.
Policies or certificates in force December 31 (be- ginning of year).....	33,598	\$29,218,250	1,610	\$1,376,250
Policies or certificates issued, reinstated or in- creased during the year.....	8,475	7,351,000	768	666,250
Total	42,073	\$36,569,250	2,378	\$2,042,500
Deduct decreased or ceased to be in force during the year	2,032	1,805,000	168	146,500
Total policies or certificates in force Decem- ber 31 (end of year).....	40,041	\$34,764,250	2,210	\$1,896,000
Losses and claims unpaid December 31 (beginning of year)	16	\$13,220	....	.....
Losses and claims incurred during the calendar year	183	150,755	13	11,910
Total	199	\$163,975	13	\$11,910
Losses and claims paid during the year.....	171	\$140,375	12	\$10,910
Policies or certificates terminated by death.....	183	\$150,755	13	\$11,910
Policies or certificates terminated by lapse.....	1,849	\$1,654,250	155	\$134,500

BROTHERHOOD OF AMERICAN YEOMEN.

President, J. E. Paul.

Secretary, W. E. Dary.

Commenced business February 26, 1897.

Home office, Des Moines, Iowa.

BALANCE SHEET.

Amount of net ledger assets December 31st, of previous year..... \$283,022 08

INCOME DURING YEAR.

Gross amount of membership fees.....	\$15,305 94	
Dues for expenses, per capita tax, etc.....	128,578 34	
Assessments	489,479 91	
Medical examiners' fees paid by applicant.....	2,509 36	
Total paid by members	\$635,873 54	
Interest	13,799 44	
From all other sources	6,630 54	
Total income during the year.....	656,303 52	
Sum	\$939,325 60	

DISBURSEMENTS DURING YEAR.

Losses and claims paid	\$400,067 56	
Payments returned to applicants or members.....	161 48	
Total paid to members.....	\$400,229 04	
Commissions, fees and salaries paid or allowed to agents..	60,384 97	
Salaries of managers and agents not paid by commissions..	23,424 15	
Salaries and other compensation of officers.....	14,478 79	
Salaries and other compensation of office employees.....	12,176 56	
Medical examiners' fees	11,296 39	
Rent, advertising and printing.....	9,043 50	
All other items	26,505 03	
Total disbursements	557,538 43	
Balance	\$381,787 17	

LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances, as per Schedule C.....	\$877 74	
Loans on mortgages (first liens) on real estate, as per Schedule A	341,278 00	
Agents' ledger balances	2,834 14	
Cash deposits in banks on emergency or reserve fund account	36,797 29	
Total net ledger assets	\$381,787 17	

NON-LEDGER ASSETS.

Interest due	\$7,852 54	
Total non-ledger assets	7,852 54	
Gross assets	\$389,639 71	

DEDUCT ASSETS NOT ADMITTED.

Personal or agents' ledger balances, not secured.....	\$2,834 14	
Total		2,834 14
Total admitted assets		\$386,805 57

LIABILITIES.

Losses due and unpaid (number of claims, 3).....	\$4,500 00	
Total actual liabilities		4,500 00
Balance		\$382,305 57

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, called and not yet due.....	\$36,000 00
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CONTINGENT MORTUARY LIABILITIES.

Losses in process of adjustment (number of claims, 35).....	\$53,000 00
Losses resisted (number of claims, 6).....	13,000 00
Total contingent mortuary liabilities	\$66,000 00

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indians.	
	No.	Amt.	No.	Amt.
Policies or certificates in force December 31 (beginning of year).....	39,019	\$60,352,000 00	662	\$1,080,500
Policies or certificates issued, reinstated or increased during the year.....	12,364	18,261,000 00	160	198,500
Total	51,383	\$78,613,000 00	822	\$1,279,000
Deduct decreased or ceased to be in force during the year	5,210	8,060,000 00	118	178,000
Total policies or certificates in force December 31 (end of year)	46,173	\$70,553,000 00	704	\$1,101,000
Losses and claims unpaid December 31 (beginning of year)	22	\$35,000 00	...	.....
Losses and claims incurred during the calendar year	277	421,000 00	7	\$14,000
Total	299	\$456,000 00	7	\$14,000
Losses and claims paid during the year.....	258	\$394,536 58	7	\$14,000
Policies or certificates terminated by death.....	256	389,000 00	7	14,000
Policies or certificates terminated by lapse.....	4,964	7,671,000 00	111	164,000

CATHOLIC BENEVOLENT LEGION.

President, R. B. Tippet.

Secretary, John D. Carroll.

Incorporated September, 1881.

Commenced business October 12, 1881.

Home office, Brooklyn, N. Y.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year..... \$128,165 91

INCOME DURING YEAR.

Dues for expenses, per capita tax, etc.....	\$19,411 80	
Assessments	1,165,903 60	
Total paid by members	\$1,185,315 40	
Interest	7,233 23	
From all other sources	6,078 76	
Total income during the year.....	1,198,627 39	
Sum	\$1,326,793 30	

DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$1,259,931 53	
Disability claims	30,401 18	
Total paid to members.....	\$1,290,332 71	
Salaries of officers	9,012 27	
Salaries and other compensation of office employees.....	6,733 75	
Rent, advertising and printing.....	2,949 45	
All other items	8,689 07	
Total disbursements	1,317,717 25	
Balance	\$9,076 06	

LEDGER ASSETS.

Total net ledger assets \$9,076 06

NON-LEDGER ASSETS.

Total non-ledger assets	116,198 36
Gross assets	\$125,275 03

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, called and not yet due.....	\$120,000 00
Total due from members	\$245,275 13

CONTINGENT MORTUARY LIABILITIES.

Losses adjusted, not yet due (number of claims, 36).....	\$75,066 06
Losses reported (number of claims, 35), losses resisted (number of claims, 4)	62,000 00
Total contingent mortuary liabilities.....	\$137,066 06

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amt.	No.	Amt.
Policies or certificates in force December 31 (beginning of year)	35,935	\$53,798,500 00	790	\$1,138,750 00
Policies or certificates issued, reinstated or increased during the year	396	272,000 00	1	1,000 00
Total	36,331	\$54,070,500 00	791	\$1,139,750 00
Deduct decreased or ceased to be in force during the year	14,085	22,748,250 00	328	516,500 00
Total policies or certificates in force December 31 (end of year)	22,246	\$31,322,250 00	463	\$623,250 00
Losses and claims unpaid December 31 (beginning of year)	134	\$222,500 00	1	\$1,000 00
Losses and claims incurred during the calendar year	672	1,180,750 00	11	17,500 00
Total	806	\$1,403,250 00	12	\$18,500 00
Losses and claims paid during the year	731	\$1,259,931 53	10	\$15,478 70
Policies or certificates terminated by death	672	1,180,750 00	11	17,500 00
Policies or certificates terminated by lapse	13,413	21,557,500 00	317	499,000 00

CATHOLIC KNIGHTS OF AMERICA.

President, F. Gaudin.

Secretary, A. Matie.

Commenced business May, 1877.

Home office, Temple Building, St. Louis, Mo.

BALANCE SHEET.

Amount of net ledger assets December 31st, of previous year..... \$702,532 74

INCOME DURING YEAR.

Gross amount of membership fees.....	\$331 00	
Dues for expenses, per capita tax, etc.....	41,181 31	
Assessments	899,482 62	
Medical examiners' fees paid by applicant.....	232 76	
Total paid by members	\$941,227 73	
Interest, rent	25,084 21	
From all other sources	6,044 61	
Total income during the year.....	972,356 55	
Sum	\$1,674,889 29	

DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$929,260 12	
Salaries and other compensation of officers.....	11,363 72	
Medical examiners' fees	473 80	
Rent, advertising and printing.....	5,443 73	
All other items	14,409 88	
Total disbursements	960,941 25	
Balance	\$713,948 04	

LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances, as per Schedule C.....	\$20,000 00	
Cost value of bonds and stocks owned absolutely, as per Schedule D	632,247 77	
Cash deposits in banks on emergency or reserve fund account	61,700 27	
Total net ledger assets	\$713,948 04	

NON-LEDGER ASSETS.

Interest	\$2,506 03	
Market value of bonds and stocks over cost, as per Schedule D	11,839 73	
Other items	24,438 00	
Total non-ledger assets	38,783 76	
Gross assets	\$752,731 80	

DEDUCT ASSETS NOT ADMITTED.

Total	5,833 35
Total admitted assets	\$746,898 45

LIABILITIES.

Losses due and unpaid (number of claims, 21).....	\$27,179 12
Total actual liabilities	27,179 12
Balance	\$719,719 83

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, due and unpaid.....	\$23,604 65
Net amount due from members	1,833 35

CONTINGENT MORTUARY LIABILITIES.

All other contingent liabilities	\$27,179 12
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EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amt.	No.	Amt.
Policies or certificates in force December 31 (beginning of year).....	23,286	\$33,670,500 00	2,172	\$3,104,500
Policies or certificates issued, reinstated or increased during the year.....	352	285,500 00	26	19,650
Total	23,638	\$33,955,000 00	2,198	\$3,124,150
Deduct decreased or ceased to be in force during the year	4,979	8,004,920 00	680	1,078,068
Total policies or certificates in force December 31 (end of year).....	18,659	\$25,951,080 00	1,360	\$2,046,082
Losses and claims unpaid December 31 (beginning of year)	90	\$142,179 80	5	\$7,000
Losses and claims incurred during the calendar year	489	814,259 44	31	60,000
Total	579	\$956,439 24	36	\$67,000
Losses and claims paid during the year.....	558	\$929,260 12	36	\$67,000
Policies or certificates terminated by death.....	579	956,439 24	31	60,000
Policies or certificates terminated by lapse.....	4,490	7,190,670 56	649	1,018,068

CATHOLIC ORDER OF FORESTERS.

President, Thomas H. Cannon.

Secretary, T. F. McDonald.

Incorporated May 24, 1883.

Commenced business May 24, 1883.

Home office, Chicago, Ill.

BALANCE SHEET.

Amount of net ledger assets December 31st, of previous year..... \$561,962 75

INCOME DURING YEAR.

Assessments	\$1,302,570 02	
Interest	20,922 91	
From all other sources	26,514 90	
Total income during the year.....		1,350,007 83
Sum		\$1,911,970 58

DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$396,840 00	
Commissions, fees and salaries paid or allowed to agents..	10,609 80	
Salaries and other compensation of officers.....	8,440 70	
Salaries and other compensation of office employees.....	15,708 31	
Rent, advertising and printing.....	5,713 39	
All other items	60,358 06	
Total disbursements		1,097,670 26
Balance		\$814,300 32

LEDGER ASSETS.

Cost value of bonds and stocks owned absolutely, as per Schedule D	\$743,932 99	
Cash deposits in banks on emergency or reserve fund account	65,367 33	
All other deposits	5,000 00	
Total net ledger assets		\$814,300 32

LIABILITIES.

Losses reported, not adjusted	\$123,593 33	
Total actual liabilities		123,593 33
Balance		\$690,706 99

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, due and unpaid.....	\$38,884 37
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CONTINGENT MORTUARY LIABILITIES.

Losses in process of adjustment.....	\$123,593 33
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EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amt.	No.	Amt.
Policies or certificates in force December 31 (beginning of year)	112,608	\$120,274,400 00	1,669	\$1,751,000
Policies or certificates issued, reinstated or increased during the year	10,547	10,646,500 00	52	55,000
Total	123,155	\$130,920,900 00	1,721	\$1,806,000
Deduct decreased or ceased to be in force during the year	8,889	10,356,400 00	80	83,000
Total policies or certificates in force December 31 (end of year)	114,266	\$120,564,500 00	1,641	\$1,723,000
Losses and claims unpaid December 31 (beginning of year)	95	\$104,833 33	....	.....
Losses and claims incurred during the calendar year	942	1,016,450 00	14	\$13,000
Total	1,037	\$1,121,283 33	14	\$13,000
Losses and claims paid during the year	926	\$996,840 00	12	\$11,000
Policies or certificates terminated by death	942	1,016,450 00	14	13,000
Policies or certificates terminated by lapse	7,947	9,339,950 00	66	700 00
Saved by compromise .....	.....	\$850 00	....	.....

COURT OF HONOR.

President, A. L. Hereford.

Secretary, W. E. Robinson.

Commenced business July 23, 1895.

Home office, Springfield, Ill.

BALANCE SHEET.

Amount of net ledger assets December 31st, of previous year..... \$162,892 63

INCOME DURING YEAR.

Dues for expenses, per capita tax, etc.....	\$122,750 18	
Assessments	623,274 48	
Total paid by members	\$746,024 66	
Interest	5,200 87	
From all other sources	11,843 25	
Total income during the year.....		763,068 78
Sum		<u>\$925,961 41</u>

DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$622,453 52	
Payments returned to applicants or members.....	25 50	
Total paid to members.....	\$622,479 02	
Commissions, fees and salaries paid or allowed to agents..	54,003 44	
Salaries and other compensation of officers.....	13,340 88	
Salaries and other compensation of office employees.....	14,196 88	
Medical examiners' fees	239 50	
Rent, taxes, advertising and printing.....	5,086 06	
All other items	35,437 76	
Total disbursements		749,773 54
Balance		<u>\$176,187 87</u>

LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances, as per Schedule C.....	\$26,659 09	
Cost value of bonds and stocks owned absolutely, as per Schedule D	147,121 22	
Cash deposits in banks on emergency or reserve fund account	2,407 56	
Total net ledger assets		<u>\$176,187 87</u>

NON-LEDGER ASSETS.

Interest due	\$3,913 08	
Other items	5,000 00	
Total non-ledger assets		<u>7,913 08</u>
Gross assets		<u>\$184,099 95</u>

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, supplies, printed matter, stationery	\$5,000 00	
Bonds	2,809 84	
Total		7,809 84
Total admitted assets		\$176,290 11

LIABILITIES.

Losses due and unpaid (number of claims, 3).....	\$800 00	
All other (not including contingent mortuary).....	196 00	
Total actual liabilities		996 00
Balance		\$175,296 11

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, called and not yet due.....	\$53,324 70
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CONTINGENT MORTUARY LIABILITIES.

Losses adjusted, not yet due (number of claims, 57); losses in process of adjustment (number of claims, 44).....	\$147,973 06
Losses resisted	22,600 00
Total contingent mortuary liabilities	\$170,573 06

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amt.	No.	Amt.
Policies or certificates in force December 31 (beginning of year).....	67,020	\$36,527,750 00	4,997	\$6,825,000 00
Policies or certificates issued, reinstated or increased during the year.....	9,487	8,647,500 00	776	662,000 00
Total	76,507	\$104,175,250 00	5,773	\$7,487,000 00
Deduct decreased or ceased to be in force during the year	8,142	8,968,500 00	585	610,875 00
Total policies or certificates in force December 31 (end of year)	68,365	\$95,216,750 00	5,188	\$6,876,125 00
Losses and claims unpaid December 31 (beginning of year).....	73	\$102,000 00	7	\$7,050 00
Losses and claims incurred during the calendar year	506	704,660 58	30	38,610 58
Total	579	\$806,660 58	37	\$45,660 58
Losses and claims paid during the year.....	455	\$635,287 50	29	\$35,237 50
Policies or certificates terminated by death..	499	700,910 58	28	37,110 58
Policies or certificates terminated by lapse..	7,643	8,257,589 42	557	573,764 42

SUPREME LODGE KNIGHTS OF PYTHIAS, ENDOWMENT RANK.

President, C. F. S. Neal.

Secretary, C. L. Hardy.

Commenced business November, 1877.

Home office, Chicago, Ill.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year..... \$700,525 95

INCOME DURING YEAR.

Gross amount of membership fees	\$11,942 50
Dues for expenses, per capita tax, etc	200,862 64
Assessments	1,807,764 67
Total paid by members.....	\$2,020,569 81
Interest and rent	43,186 47
From all other sources	132,496 87
Total income during the year.....	2,196,252 15
Sum	\$2,896,778 10

DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$1,494,635 18
Payments returned to applicants or members.....	1,003 99
Total paid to members	\$1,495,639 17
Commissions, fees and salaries paid or allowed to agents..	171,233 20
Salaries of managers and agents not paid by commissions.	11,942 50
Salaries of officers	11,483 32
Salaries and other compensation of office employees.....	18,344 09
Medical examiners' fees	22,374 75
Rent, advertising and printing.....	10,912 94
All other items	138,013 35
Total disbursements	1,880,943 32
Balance	\$1,015,834 78

LEDGER ASSETS.

Book value of real estate in cash, exclusive of incumbrances, as per Schedule C.....	\$21,800 00
Loans on mortgages (first liens) on real estate, as per Schedule A	20,000 00
Loans secured by pledge of bonds, stocks or other marketable collateral, as per Schedule B.....	400 00
Cost value of bonds and stocks owned absolutely, as per Schedule D	594,968 57
Lexington hotel investment	275,000 00
Due from Supreme Lodge.....	2,996 10
Tenders outstanding not yet accepted in contested cases..	68 00
Cash in office	102,187 53
Total net ledger assets	\$1,017,418 20

NON-LEDGER ASSETS.

Interest due	\$3,031 91	
Rents due	4,475 00	
Due from organizer	165 58	
Advances to Lexington Company	39,000 00	
Furniture, fixtures and supplies	4,220 88	
Other items	5,909 85	
	<hr/>	
Total non-ledger assets		56,803 22
		<hr/>
Gross assets		\$1,074,221 42

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, supplies, printed matter, stationery	\$4,220 88	
Personal or agents' ledger balances, not secured.....	165 58	
Depreciation from cost value of ledger assets to bring same to market value	3,444 25	
	<hr/>	
Total		7,830 71
		<hr/>
Total admitted assets		\$1,066,390 71

LIABILITIES.

Losses, due and unpaid.....	\$155,000 00	
Medical examiners' fees and collectors' commissions.....	27,645 68	
Advance assessments	1,583 42	
	<hr/>	
Total actual liabilities		184,229 10
		<hr/>
Balance		\$882,161 61

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, due and unpaid.....	\$5,909 85	
	<hr/>	
Total due from members	\$285 49	
	<hr/>	
Net amount due from members.....	\$5,614 36	

CONTINGENT MORTUARY LIABILITIES.

Losses in process of adjustment.....	\$81,500 00	
Losses reported, losses resisted	73,500 00	
	<hr/>	
Total contingent mortuary liabilities.....	\$155,000 00	

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amt.	No.	Amt.
Policies or certificates in force December 31 (beginning of year)	63,561	\$105,736,000	2,883	\$3,538,000
Policies or certificates issued, reinstated or increased during the year.....	12,248	14,375,500	1,354	1,254,000
	<hr/>	<hr/>	<hr/>	<hr/>
Total	75,809	\$120,111,500	4,237	\$4,792,000

Deduct decreased or ceased to be in force during the year	7,606	10,324,500	666	682,000
Total policies or certificates in force December 31 (end of year).....	68,203	\$109,787,000	2,571	\$4,110,000
Losses and claims unpaid December 31 (beginning of year)	70	\$136,000	....	.....
Losses and claims incurred during the calendar year	819	1,546,000	33	\$19,000
Total	889	\$1,682,000	30	\$44,000
Losses and claims paid during the year.....	811	\$1,527,000	3	\$5,000
Policies or certificates terminated by death.....	819	1,546,000	33	49,000
Policies or certificates terminated by lapse.....	6,787	8,778,500	633	633,000

FRATERNAL AID ASSOCIATION.

President, H. E. Don Carlos.

Secretary, T. J. Edmond.

Commenced business October 14, 1890.

Home office, Lawrence, Kan.

BALANCE SHEET.

Amount of net ledger assets December 31 of previous year..... \$67,519 28

INCOME DURING YEAR.

Gross amount of membership fees.....	\$3,501 35	
Dues for expenses, per capita tax, etc.....	60,925 10	
Assessments	384,989 79	
Medical examiners' fees paid by applicant.....	8,778 00	
Total paid to members	\$458,194 24	
Interest	825 00	
From all other sources.....	1,405 96	
Total income during year.....	460,425 20	
Sum	\$527,944 48	

DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$309,187 90	
Payments returned to applicants or members.....	98 15	
Total paid to members.....	\$309,286 05	
Commissions, fees and salaries paid or allowed to agents..	41,136 59	
Salaries and other compensation of officers.....	8,549 32	
Salaries and other compensation of office employees.....	6,223 39	
Medical examiners' fees.....	8,778 00	
Rent, advertising and printing.....	3,040 65	
All other items	11,179 15	
Total disbursements	387,593 15	
Balance	\$140,351 33	

LEDGER ASSETS.

Cost value of bonds and stocks owned absolutely, as per Schedule D	\$89,801 10	
Cash deposits in banks on emergency or reserve fund ac- count	50,550 23	
Total net ledger assets.....	\$140,351 33	

NON-LEDGER ASSETS.

Interest due	\$241 67	
Furniture, fixtures and safes.....	4,000 00	
Other items	39,377 00	
Total non-ledger assets.....	43,618 67	
Gross assets	\$183,970 00	

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, supplies, printed matter, stationery	4,000 00
Total admitted assets	\$179,970 00

LIABILITIES.

Losses due and unpaid	\$2,225 00
Advance assessments, bonus or dividend obligations.....	25,200 00
Total actual liabilities.....	27,425 00
Balance	\$152,545 00

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amt.	No.	Amt.
Policies or certificates in force December 31 (beginning of year)	32,360	\$43,086,500 00	653	\$631,500
Policies or certificates issued, reinstated or increased during the year.....	5,852	5,941,500 00	338	260,000
Total	38,212	\$49,028,000 00	991	\$891,500
Deduct decreased or ceased to be in force during the year	19,066	10,510,000 00	285	244,000
Total policies or certificates in force December 31 (end of year).....	29,026	\$38,518,000 00	706	\$647,500
Losses and claims unpaid December 31 (beginning of year)	23	\$29,800 00	1	\$1,000
Losses and claims incurred during the calendar year	240	306,812 90	5	6,225
Total	263	\$336,612 90	6	\$7,225
Losses and claims paid during the year.....	241	\$309,187 90	5	\$5,225
Policies or certificates terminated by death.....	22	27,425 00	5	6,225
Policies or certificates terminated by lapse.....	5,629	10,151,500 00	280	238,500

INDEPENDENT ORDER OF FORESTERS.

President, Oronhyatekha, M. D., S. C. R. Secretary, John A. McGillwray.

Incorporated July 23, 1881.

Commenced business July 1, 1881.

Home office, Toronto, Ontario.

BALANCE SHEET.

Amount of net ledger assets December 31 of previous year..... \$7,104,360

INCOME DURING YEAR.

Gross amount of membership fees.....	\$15,002 35	
Dues for expenses, per capita tax, etc.....	255,339 95	
Assessments	3,163,598 47	
Change of policies.....	2,883 94	
Total paid by members	\$3,436,824 71	
Interest	261,632 79	
From all other sources.....	2,609 33	
Total income during the year.....	3,701,066 83	
Sum	\$10,805,427 41	

DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$2,151,307 74	
Total paid to members.....	\$2,151,307 74	
Commissions, fees and salaries paid or allowed to agents for organization of subordinate bodies.....	100,921 37	
Salaries of managers and agents not paid by commissions.....	116,575 25	
Salaries and other compensation of officers.....	32,702 57	
Salaries and other compensation of office employees.....	84,858 47	
Medical examiners' fees	1,323 60	
Rent, taxes, advertising and printing.....	44,111 94	
All other items	147,031 74	
Total disbursements	2,678,832 68	
Balance	\$8,126,594 73	

LEDGER ASSETS.

Book value of real estate (Schedule C) unincumbered.....	\$759,939 61	
Book value of real estate on foreclosure.....	84,115 85	
Mortgage loans on real estate (Schedule A), first liens.....	2,600,198 59	
Book value of bonds (excluding interest) and stocks owned absolutely (Schedule D).....	2,976,824 17	
Loans on I. O. F. policies.....	1,400 00	
I. O. F. funds invested by Union Trust Company.....	1,472,837 27	
Special bank deposit, France	10,000 00	
All other deposits.....	221,279 24	
Total	\$8,126,594 73	
Temporary loan to general from mortuary.....	296,587 75	
Temporary loan to general from second funeral.....	110,994 55	
Total net ledger assets.....	\$8,534,177 03	

NON-LEDGER ASSETS.

Interest due	\$152,378 55	
Rents due	544 30	
Due from subordinate courts for fees.....	447 29	
Due from high and subordinate courts for supplies.....	21,257 36	
Salable supplies on hand.....	32,142 54	
Furniture, fixtures, safes, supplies.....	27,692 46	
Other Items	11,664 55	
Total non-ledger assets.....		246,127 05
Gross assets		\$3,780,304 08

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, supplies, printed matter, stationery, etc.	\$59,835 00	
Due from high and subordinate courts for supplies.....	21,257 36	
Total		81,092 36
Total admitted assets.....		\$3,699,211 72

LIABILITIES.

Losses and claims due and unpaid.....	\$354,082 41	
Losses resisted	180,444 04	
Advance assessments	7,141 31	
All other liabilities.....	407,582 30	
Total liabilities		949,250 06
Balance		\$7,749,961 66

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amt.	No.	Amt.
Policies in force December 31 (beginning of year)	219,492	\$238,124,000 00	3,728	\$4,199,000 .
Policies or certificates issued, reinstated or increased during the year.....	28,730	23,732,000 00	340	307,000
Total	248,222	\$261,856,000 00	4,068	\$4,506,000
Deduct decreased or ceased to be in force during the year.....	22,346	18,960,000 00	710	775,000
Total policies or certificates in force December 31 (end of year).....	225,876	\$242,896,000 00	3,358	\$3,731,000
Losses and claims unpaid December 31 (beginning of year)	148	\$154,893 32	3	\$3,000
Losses and claims incurred during the calendar year	1,627	1,923,070 17	16	20,500
Total	1,820	\$2,077,963 49	19	\$23,500
Losses and claims scaled down, compromised or paid during the year.....	1,662	1,896,519 45	17	21,500
Losses and claims unpaid December 31 (end of year)	158	\$181,444 04	2	\$2,000

IMPROVED ORDER OF HEPTASOPHS.

President, M. G. Cohen.

Secretary, S. H. Tattersall.

Commenced business August 28, 1878.

Home office, Baltimore, Md.

BALANCE SHEET.

Amount of net ledger assets December 31 of previous year.....	\$510,921 26
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INCOME DURING YEAR.

Gross amount paid by members to the association, without deductions, as follows:

Gross amount of membership fees.....	\$10,900 00
Assessments	1,322,524 40
Medical examiners' fees paid by applicant.....	14,965 50

Total paid by members.....	\$1,348,089 90
Interest	17,783 71
From all other sources.....	2,416 90

Total income during the year.....	1,368,270 51
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Sum	\$1,879,191 77
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DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$1,165,464 98
Commissions, fees and salaries paid or allowed to agents for organisation of subordinate bodies.....	17,498 71
Salaries of managers and agents not paid by commissions..	18,234 43
Salaries and other compensation of officers.....	27,607 43
Salaries and other compensation of office employees.....	6,583 00
Medical examiners' fees, paid subordinate medical examiners; medical salaries or fees paid supreme or grand medical supervisors	14,965 50
Rent, taxes, advertising and printing.....	4,684 46
All other items	25,447 32

Total disbursements	1,280,490 83
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Balance	\$598,710 94
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LEDGER ASSETS.

Cost value of bonds and stocks owned absolutely, as per Schedule D	\$444,650 87
Cash deposits in banks on emergency or reserve fund account	52,934 49
All other deposits	101,125 58

Total net ledger assets.....	\$598,710 94
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CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, called and not yet due.....	\$111,446 14
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CONTINGENT MORTUARY LIABILITIES.

Losses in process of adjustment.....	\$5,000 00
Losses reported	127,575 00

Total contingent mortuary liabilities.....	\$132,575 00
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EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amt.	No.	Amt.
Policies or certificates in force December 31 (beginning of year)	57,731	\$88,812,000 00	81	\$101,000
Policies or certificates issued, reinstated or increased during the year.....	9,911	10,352,500 00	..	.....
Total	67,642	\$99,164,500 00	81	\$101,000
Deduct decreased or ceased to be in force during the year	5,343	6,371,500 00	18	20,000
Total policies or certificates in force December 31 (end of year).....	62,299	\$92,793,000 00	63	\$81,000
Losses and claims unpaid December 31 (beginning of year)	79	\$130,516 66	..	.....
Losses and claims incurred during the calendar year	701	1,167,523 32	1	\$1,000
Total	780	\$1,298,039 98	1	\$1,000
Losses and claims paid during the year.....	702	\$1,165,464 98	1	\$1,000
Policies and losses terminated by death.....	701	1,226,000 00	1	1,000
Policies and losses terminated by lapse.....	4,642	5,145,500 00	17	19,000

NATIONAL COUNCIL KNIGHTS AND LADIES OF SECURITY.

President, W. B. Kirkpatrick.

Secretary, J. M. Wallace.

Commenced business February, 1892.

Home office, Topeka, Kan.

BALANCE SHEET.

Amount of net ledger assets December 31 of previous year..... \$422,431 81

INCOME DURING YEAR.

Gross amount paid by members to the association, without deductions, as follows:

Gross amount of certificate.....	\$333 50
Dues for expenses, per capita tax, etc.....	135,297 47
Assessments	523,465 75
All other payments by members.....	78,242 23

Total paid by members.....	\$737,339 00
Interest, rent	21,802 93
From all other sources.....	815 81

Total income during the year..... 759,957 74

Sum \$1,182,389 55

DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$503,448 93
Commissions, fees and salaries paid or allowed to agents....	67,580 29
Salaries of officers.....	13,660 00
Salaries and other compensation of office employees.....	10,687 50
Medical examiners' fees, paid subordinate medical examiners; medical salaries or fees paid supreme or grand medical supervisors	6,230 00
Rent, advertising and printing.....	7,645 49
All other items.....	29,209 38

Total disbursements \$638,461 59

Balance \$543,927 796

LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances, as per Schedule C.....	\$66,289 15
Loans on mortgages (first liens) on real estate, as per Schedule A	127,140 00
Cost value of bonds and stocks owned absolutely, as per Schedule D	66,087 02
Cash deposit in banks on emergency or reserve fund account	104,117 06
All other deposits.....	178,294 73

Total net ledger assets..... \$543,927 96

NON-LEDGER ASSETS.

Interest due and accrued.....	\$4,007 27
Market value of real estate over cost and incumbrances, as per schedule C.....	18,710 85
Market value of bonds and stocks over cost, as per Sched- ule D	152 00
Total non-ledger assets.....	22,870 12
Gross assets	\$566,798 08

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments due and unpaid.....	\$45,000 00
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CONTINGENT MORTUARY LIABILITIES.

Losses in process of adjustment.....	\$5,422 59
Losses reported	22,440 08
Total contingent mortuary liabilities.....	\$27,862 67

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amt.	No.	Amt.
Policies or certificates in force December 31 (begin- ning of year)	42,696	\$54,458,000	339	\$395,000
Policies or certificates issued, reinstated or increased during the year	13,878	15,233,000	174	161,500
Total	56,574	\$69,691,000	513	\$556,500
Deduct decreased or ceased to be in force during the year	8,188	9,034,500	43	50,500
Total policies or certificates in force December 31 (end of year).....	48,386	\$60,656,500	470	\$506,000
Losses and claims unpaid December 31 (beginning of year)	20	\$28,000	...	.....
Losses and claims incurred during the calendar year..	418	528,000	4	\$8,000
Total	438	\$556,000	4	\$8,000
Losses and claims paid during the year.....	413	\$526,500	3	\$6,000
Policies or certificates terminated by death.....	418	528,000	4	8,000
Policies or certificates terminated by lapse.....	7,770	8,506,500	39	42,500

KNIGHTS OF COLUMBUS.

President, Edward L. Hearn.

Secretary, Daniel Colwell.

Incorporated March 29, 1882.

Commenced business February 2, 1882.

Home office, New Haven, Conn.

BALANCE SHEET.

Amount of net ledger assets December 31 of previous year..... \$1,022,638 31

INCOME DURING YEAR.

Gross amount paid by members to the association, without deductions, as follows:

Dues for expenses, per capita tax, etc.....	\$97,335 25
Assessments	469,721 79
Medical examiners' fees paid by applicant.....	2,092 50

Total paid by members.....	\$569,149 54
Interest, rent	34,867 92
From all other sources	9,968 19

Total income during the year.....	613,985 64
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Sum	\$1,636,623 95
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DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$283,994 27
Payments returned to expelled members engaging in extra hazardous occupations	1,332 75

Total paid to members.....	\$285,327 02
Salaries of managers and agents not paid by commissions..	15,997 95
Salaries and other compensation of officers.....	12,453 30
Salaries and other compensation of office employees.....	8,833 15
Medical examiners' fees.....	4,267 00
Rent, advertising and printing.....	3,448 93
All other items.....	62,720 36

Total disbursements	393,097 71
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Balance	\$1,243,526 24
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LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances, as per Schedule C.....	\$57,500 00
Loans on mortgages (first liens) on real estate, as per Schedule A	113,000 00
Cost value of bonds and stocks owned absolutely, as per Schedule D	829,518 58
Cash in office	250 00
Cash deposits in banks on emergency or reserve fund account	231,544 36
All other deposits	11,713 30

Total net ledger assets.....	\$1,243,526 24
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NON-LEDGER ASSETS.

Interest accrued	\$9,182 16	
Assets collected not turned over to supreme body.....	37,953 59	
Furniture, fixtures and safes, supplies, printed matter, stationery	12,237 13	
Total non-ledger assets.....		59,372 88
Gross assets		\$1,302,899 12

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, supplies, printed matter, stationery	\$12,237 13	
Depreciation from cost value of ledger assets to bring same to market value	5,777 54	
Total		18,014 67
Total admitted assets.....		\$1,284,884 45

LIABILITIES.

Losses due and unpaid.....	8,450 00
Balance	\$1,276,434 45

CONTINGENT MORTUARY LIABILITIES.

Losses adjusted, not yet due.....	\$25,000 00
Losses resisted	4,000 00
Total contingent mortuary liabilities.....	\$29,000 00

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amt.	No.	Amt.
Policies or certificates in force December 31 (beginning of year).....	37,702	\$37,990,000	633	\$633,000
Policies or certificates issued, reinstated or increased during the year	7,540	7,770,000	198	198,000
Total	45,242	\$45,760,000	831	\$831,000
Deduct decreased or ceased to be in force during the year	1,928	1,939,000	64	54,000
Total policies or certificates in force December 31 (end of year).....	43,314	\$43,821,000	777	\$777,000
Losses and claims unpaid December 31 (beginning of year)	37	\$37,450	...	.....
Losses and claims incurred during the calendar year..	278	284,000	2	\$2,000
Total	315	\$321,450	2	\$2,000
Losses and claims paid during the year.....	278	\$283,994	2	\$2,000
Policies or certificates terminated by death.....	278	284,000	2	2,000
Policies or certificates terminated by lapse.....	1,650	1,655,000	52	52,000

KNIGHTS OF HONOR (SUPREME LODGE).

President, J. C. Sheppard.

Secretary, Noah M. Givan.

Incorporated June 20, 1884.

Commenced business June 20, 1873.

Home office, 816 Olive St., St. Louis, Mo.

BALANCE SHEET.

Amount of net ledger assets December 31 of previous year..... \$81,896 45

INCOME DURING YEAR.

Gross amount paid by members to the association, without deductions, as follows:

Annual dues for expenses, per capita tax, etc..... \$78,728 00
Assessments 2,869,304 43

Total paid by members..... \$2,948,032 43
Interest 4,995 01
From all other sources..... 1,602 95

Total income during the year..... 2,954,630 39

Sum \$3,036,526 84

DISBURSEMENTS DURING YEAR.

Losses and claims paid..... \$2,892,636 90
Commissions, fees and salaries paid or allowed to agents.. 28,404 70
Salaries and other compensation of officers..... 11,158 58
Salaries and other compensation of office employees..... 11,038 43
Medical examiners' fees, paid subordinate medical examiners; medical salaries or fees paid supreme or grand medical supervisors 2,500 00
Rent, taxes, advertising and printing..... 5,255 84
All other items 20,593 91

Total disbursements 2,971,588 36

Balance \$64,938 48

LEDGER ASSETS.

Cash in office..... \$1,752 20
All other deposits..... 63,186 28

Total net ledger assets..... \$64,938 48

NON-LEDGER ASSETS.

Interest due and accrued..... \$1,104 59
Furniture, fixtures and safes, supplies, printed matter, stationery 10,800 26
Other items 19,980 56

Total non-ledger assets..... 21,085 41

Gross assets..... \$86,023 89

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, supplies, printed matter, stationery	\$10,800 26	
Depreciation from cost value of ledger assets to bring same to market value, viz.: Judgment.....	2,691 05	
Total		13,491 31
Total admitted assets.....		\$72,532 58

LIABILITIES.

Losses, due and unpaid.....	\$25,671 45	
Salaries, rents and office expenses due and accrued.....	387 05	
Total actual liabilities.....		26,058 50
Balance		\$46,474 08

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, called and not yet due and due and unpaid....	\$466,764 50
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CONTINGENT MORTUARY LIABILITIES.

Losses adjusted, not yet due.....	\$454,500 00
Losses reported	180,500 00
Total contingent mortuary liabilities.....	\$635,000 00

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amt.	No.	Amt.
Policies or certificates in force December 31 (beginning of year).....	51,606	\$87,286,500 00	1,785	\$2,523,250
Policies or certificates issued, reinstated or increased during the year.....	3,481	326,000,000 00	308	206,500
Total	55,087	\$9,054,650,000 00	2,093	\$2,729,750
Deduct decreased or ceased to be in force during the year	5,912	821,250,000 00	437	390,500
Total policies or certificates in force December 31 (end of year).....	49,175	\$8,233,400,000 00	1,656	\$2,349,250
Losses and claims unpaid December 31 (beginning of year)	254	\$46,338,335 00	6	\$8,000
Losses and claims incurred during the calendar year	1,676	308,992,500 00	46	77,500
Total	1,930	\$355,330,835 00	52	\$85,500
Losses and claims paid during the year.....	1,572	\$289,263,636 90	41	\$68,500
Policies and certificates terminated by death..	1,676	308,992,500 00	46	77,500
Policies and certificates terminated by lapse..	4,236	511,280,000 00	391	303,000

SUPREME TENT, KNIGHTS OF THE MACCABEES OF THE WORLD.

President, D. P. Markey.

Secretary, L. E. Sisler.

Commenced business September, 1883.

Home office, Port Huron, Mich.

BALANCE SHEET.

Amount net ledger assets December 31st, of previous year..... \$3,256,156 29

INCOME DURING YEAR.

Gross amount paid by members to the association, without deductions, as follows:

Gross amount of membership fees.....	\$25,140 29
Dues for expenses, per capita tax, etc.....	3,132 20
Assessments	4,512,183 75

Total paid by members	\$4,540,456 24
Interest	109,775 02
From all other sources.....	425 00

Total income during the year.....	4,650,656 26
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Sum	\$7,906,812 55
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DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$3,470,966 33
Payments returned to applicants or members.....	2,074 22

Total paid to members.....	\$3,473,040 55
Commissions, fees and salaries paid or allowed to agents..	107,430 94
Paid to Great Camp organizations.....	147,352 78
Salaries of officers.....	22,233 34
Salaries and other compensation of office employees.....	42,351 30
Medical examiners' fees, paid subordinate medical examiners, medical salaries or fees paid supreme or grand medical supervisors	4,004 46
Taxes, advertising and printing.....	10,377 47
All other items	142,296 08

Total disbursements	3,949,086 87
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Balance	\$3,957,725 68
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LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances, as per Schedule C.....	\$87,707 72
Cost value of bonds and stocks owned absolutely, as per Schedule D	3,389,269 83
Agents' ledger balances	54,552 56
Cash in office	1,008 44
Cash deposits in banks on emergency or reserve fund account	425,192 13

Total net ledger assets.....	\$3,957,725 68
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NON-LEDGER ASSETS.

Interest due and accrued.....	\$46,653 74	
Rents due and accrued	190 00	
Total non-ledger assets		46,843 74
Gross assets		\$4,004,569 42

DEDUCT ASSETS NOT ADMITTED.

Personal or agents' ledger balances, not secured.....	\$54,552 56	
Total		54,552 56
Total admitted assets		\$3,950,016 86

LIABILITIES.

Salaries, rents and office expenses due and accrued.....	\$30,258 78	
Total actual liabilities.....		30,258 78
Balance		\$3,919,758 08

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments due and unpaid.....	\$348,973 50	
Other assessments due and unpaid.....	10,062 77	
Total due from members.....		\$359,036 27

CONTINGENT MORTUARY LIABILITIES.

Losses reported, losses resisted.....	\$327,287 57	
Deferred payments on sick and accident claims.....	4,627 00	
All other contingent liabilities	96,882 92	
Total contingent mortuary liabilities		\$328,797 49

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amt.	No.	Amt.
Policies or certificates in force December 31, 1904	341,304	\$430,306,800 00	19,697	\$21,549,500
Policies or certificates written during the year 1904	50,369	51,236,750 00	2,173	2,092,750
Total	391,673	\$481,543,500 00	21,870	\$23,642,250
Deduct number and amount which have ceased to be in force during 1904.....	69,297	71,692,075 84	4,871	3,786,946
Total policies or certificates in force December 31, 1904	322,376	\$409,851,474 16	16,999	\$19,855,304
Losses and claims on policies or certificates unpaid December 31, 1904.....	327	\$440,895 57	13	\$14,000
Losses and claims on policies or certificates incurred during 1904	2,265	3,122,710 58	123	162,606
Total	2,592	\$3,563,606 15	136	\$176,600
Losses and claims on policies or certificates paid during 1904	2,426	\$3,336,318 58	128	\$169,100
Policies or certificates terminated by death during 1904	2,265	3,122,710 58	123	162,600

LADIES OF THE MACCABEES OF THE WORLD.

President, Lillian M. Hollister.

Secretary, Bina M. West.

Commenced business October, 1892.

Home office, Port Huron, Mich.

BALANCE SHEET.

Amount of net ledger assets December 31st, of previous year..... \$972,389 24

INCOME DURING YEAR.

Gross amount of membership fees.....	\$16,625 00	
Dues for expenses, per capita tax, etc.....	15,280 60	
Assessments	1,130,234 94	
Total paid by members	\$1,162,140 54	
Interest	26,497 58	
From all other sources.....	1 06	
Total income during the year.....		1,188,639 17
Sum		\$2,161,028 41

DISBURSEMENTS DURING YEAR.

Losses and claims paid	\$670,545 70	
Payments returned to applicants or members.....	5,377 76	
Total paid to members	\$675,923 46	
Commissions, fees and salaries paid or allowed to agents..	89,286 61	
Transfers to Great Hives.....	35,735 35	
Salaries of officers	12,583 36	
Salaries and other compensation of office employees.....	25,821 86	
Rent, advertising and printing.....	11,689 75	
Miscellaneous	115,298 23	
Total disbursements		966,337 62
Balance		\$1,194,690 79

LEDGER ASSETS.

Cost value of bonds and stocks owned absolutely, as per		
Schedule D	\$387,036 21	
Cash in office	13,123 03	
Cash deposits in bank on emergency fund account.....	145,015 40	
All other deposits	149,516 15	
Total net ledger assets		\$1,194,690 79

NON-LEDGER ASSETS.

Interest	\$10,632 53	
Furniture, fixtures and safes, supplies, printed matter, stationery	28,889 34	
Other items	7,500 00	
Total non-ledger assets		47,021 87
Gross assets		\$1,241,712 66

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, supplies, printed matter, stationery	\$28,889 34	
Total		28,889 34
Total admitted assets		\$1,212,823 32

LIABILITIES.

Losses due and unpaid.....	\$645 00	
Salaries, rents and office expenses due and accrued.....	27,708 04	
All other (not including contingent mortuary).....	3,127 87	
Total actual liabilities		31,480 91
Balance		\$1,181,342 41

CONTINGENT MORTUARY LIABILITIES.

Losses in process of adjustment.....	\$104,569 50
Losses resisted	11,500 00
All other contingent liabilities	12,786 24
Total contingent mortuary liabilities.....	\$128,855 74

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amt.	No.	Amt.
Policies or certificates in force December 31 (beginning of year)	112,251	\$92,449,485 78	5,243	\$3,836,000 00
Policies or certificates issued, reinstated or increased during the year	24,898	16,425,000 00	1,244	723,000 00
Total	137,149	\$108,874,485 78	6,487	\$4,559,000 00
Deduct decreased or ceased to be in force during the year	13,735	10,305,994 44	718	475,557 69
Total policies or certificates in force December 31 (end of year).....	123,414	\$98,568,491 34	5,769	\$4,083,442 31
Losses and claims unpaid December 31 (beginning of year)	100	\$95,065 66	5	\$4,000 00
Losses and claims incurred during the calendar year	933	729,172 74	40	30,826 92
Total	1,033	\$824,238 40	45	\$34,826 92
Losses and claims scaled down, compromised or paid during the year.....	904	707,523 90	43	32,026 92
Policies or certificates terminated by death	818	711,586 50	686	30,060 00
Policies or certificates terminated by lapse	12,917	9,594,407 94	686	445,507 69

LOYAL AMERICANS OF THE REPUBLIC.

President, E. J. Dunn.

Secretary, James Walsh.

Incorporated November 7, 1896.

Commenced Business November 7, 1896.

Home office, Springfield, Ill.

BALANCE SHEET.

Amount of net ledger assets December 31st, of previous year..... \$22,993 88

INCOME DURING YEAR.

Gross amount of certificate fees.....	\$1,524 45	
Dues for expenses, per capita tax, etc.....	296,137 89	
Total paid by members.....	\$297,662 34	
Interest	1,754 36	
Temporary loan	10,000 00	
From all other sources	44,065 87	
Total income during the year.....	353,482 57	
Sum	\$376,476 45	

DISBURSEMENTS DURING YEAR.

Losses and claims paid	\$225,208 66	
Payments returned to applicants or members.....	491 78	
Total paid to members	\$225,700 44	
Commissions, fees and salaries paid or allowed to agents..	24,065 58	
Salaries of managers and agents not paid by commissions..	8,574 47	
Salaries of officers, other compensation of officers.....	15,171 32	
Salaries and other compensation of office employees.....	7,793 97	
Rent, advertising and printing.....	8,188 62	
Miscellaneous	49,767 68	
Total disbursements	339,262 08	
Balance	\$37,214 37	

LEDGER ASSETS.

Loans on mortgages (first liens) on real estate, as per schedule A	\$1,000 00	
Cost value of bonds and stocks owned absolutely, as per schedule D	12,000 00	
Cash deposits in banks on emergency or reserve fund account	16,041 42	
All other deposits.....	8,172 95	
Total net ledger assets.....	\$37,214 37	

NON-LEDGER ASSETS.

Interest accrued	\$240 00	
Cash due from officers Fraternal Army of Loyal Americans	30,000 00	
Furniture, fixtures and safes, supplies, printed matter, stationery	3,500 00	
Other items	3,112 00	
Total non-ledger assets		36,852 00
Gross assets		\$74,066 37

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, supplies, printed matter, stationery	\$3,500 00	
Total		3,500 00
Total admitted assets		\$70,566 37

LIABILITIES.

Salaries, rents and office expenses due and accrued	\$2,276 26	
Borrowed money	10,000 00	
Total actual liabilities		12,276 26
Balance		\$58,290 11

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, called and not yet due.....	\$23,276 44
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CONTINGENT MORTUARY LIABILITIES.

Losses adjusted, not yet due.....	\$42,908 97
Losses reported	21,382 86
Total contingent mortuary liabilities.....	\$64,291 83

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amt.	No.	Amt.
Policies or certificates in force December 31 (beginning of year)	15,835	\$21,371,741 70	180	\$220,450
Policies or certificates issued, reinstated or increased during the year	25,233	30,697,500 00	263	241,500
Total	41,068	\$52,069,241 70	443	\$461,950
Deduct decreased or ceased to be in force during the year	14,568	17,340,075 00	185	136,000
Total policies or certificates in force December 31 (end of year)	26,500	\$34,729,166 70	258	\$325,950
Losses and claims unpaid December 31 (beginning of year)	22	\$27,450 00	...	...
Losses and claims incurred during the calendar year	345	353,508 33	1	\$2,000
Total	367	\$380,958 33	1	\$2,000
Losses and claims scaled down or paid during the year	290	\$316,666 50	1	\$2,000
Policies or certificates terminated by death.....	274	\$347,500 00	1	\$2,000
Policies or certificates terminated by lapse.....	14,294	\$16,992,575 00	184	\$134,000

MODERN AMERICAN FRATERNAL ORDER.

President, William B. Wright.

Secretary, George M. Le Crone.

Commenced business February 25, 1897.

Home office, Effingham, Ill.

BALANCE SHEET.

Amount of net ledger assets December 31st, of previous year..... \$37,828 08

INCOME DURING YEAR.

Gross amount of membership fees	\$351 50	
Dues for expenses, per capita tax, etc.....	13 50	
Assessments	74,847 94	
Medical examiners' fees paid by applicant.....	2,941 00	
Total paid by members.....	\$78,153 94	
Interest	957 47	
From all other sources.....	601 70	
Total income during the year.....		79,713 11
Sum		\$117,541 19

DISBURSEMENTS DURING YEAR.

Losses and claims paid	\$47,619 65	
Commissions, fees and salaries paid or allowed to agents for organization of subordinate bodies.....	15,610 22	
Salaries and other compensation of officers.....	3,370 00	
Salaries and other compensation of office employes.....	3,388 00	
Medical examiners' fees, paid subordinate medical examiners, medical salaries or fees paid supreme or grand medical supervisors	3,673 50	
Rent, taxes, advertising and printing.....	1,592 07	
Miscellaneous	3,411 61	
Total disbursements		78,665 06
Balance		\$38,876 14

LEDGER ASSETS.

Loans on mortgages (first liens) on real estate, as per schedule A	\$24,437 11	
Cost value of bonds and stocks owned absolutely, as per schedule D	4,500 00	
Cash in office	577 47	
Cash deposits in banks on emergency or reserve fund account	9,361 56	
Total net ledger assets		\$38,876 14

NON-LEDGER ASSETS.

Interest due	\$915 23	
Total non-ledger assets.....		\$915 23
Gross assets		\$39,791 37

CONTINGENT MORTUARY LIABILITIES.

Losses reported	\$4,518 60
Total contingent mortuary liabilities.....	\$35,272 77

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amt.	No.	Amt.
Policies or certificates in force December 31 (beginning of year).....	6,003	\$5,969,726	1,055	\$931,575 00
Policies or certificates issued, reinstated or increased during the year.....	2,941	2,438,500	694	460,500 00
Total	8,944	\$8,408,226	1,749	\$1,392,075 00
Deduct decreased or ceased to be in force during the year	1,777	1,536,767	464	338,600 00
Total policies or certificates in force December 31 (end of year)	7,167	\$6,869,459	1,285	\$1,053,475 00
Losses and claims unpaid December 31 (beginning of year)	1	\$500	.....	.....
Losses and claims incurred during the calendar year	52	51,750	14	\$13,100 00
Total	53	\$52,250	14	\$13,100 00
Losses and claims paid during the year.....	48	47,750	12	10,758 75
Policies or certificates terminated by death.....	52	\$51,750	14	\$13,100 00
Policies or certificates terminated by lapse	1,725	\$1,485,017	450	\$325,500 00

MODERN WOODMEN OF AMERICA.

President, A. R. Talbott.

Secretary, C. W. Hawes.

Commenced business January 2, 1883.

Home office, Rock Island, Ill.

BALANCE SHEET.

Amount of net ledger assets December 31st, of previous year..... \$1,831,959 12

INCOME DURING YEAR.

Gross amount paid by members to the association, without deductions, as follows:	
Dues for expenses, per capita tax, etc.....	\$682,746 00
Assessments	6,297,557 06
Total paid by members.....	\$6,980,303 06
Interest, rent	26,997 17
From all other sources.....	102,931 71
Total income during the year.....	\$7,110,231 93
Sum	\$8,942,191 06

DISBURSEMENTS DURING YEAR.

Death claims, permanent disability claims.....	\$6,688,996 85
Payments returned to applicants or members.....	3,684 60
Total paid to members.....	\$6,692,681 45
Commissions, fees and salaries paid or allowed to agents..	260,406 71
Head officers' traveling expenses.....	13,397 97
Salaries of officers, other compensation of officers.....	40,504 96
Salaries and other compensation of office employees.....	152,264 01
Medical examiners' fees paid subordinate medical exam- iners, medical salaries or fees paid supreme or grand medical supervisors	12,600 00
Rent, taxes, advertising and printing.....	41,987 45
All other items.....	290,870 43
Total disbursements	\$7,504,712 98
Balance	\$1,437,478 07

LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incum- brances, as per Schedule C.....	\$264,930 96
Furniture	70,536 69
Library	4,429 05
Cash deposits in banks on emergency or reserve fund ac- count	1,097,581 35
Total net ledger assets.....	\$1,437,478 07

NON-LEDGER ASSETS.

Interest accrued	\$8,960 92
Rents accrued	90 00

Furniture, fixtures and safes, supplies, printed matter, stationery	93,676 42	
Other items	4,429 05	
	<hr/>	
Total non-ledger assets.....		107,156 39
		<hr/>
Gross assets		\$1,544,634 46

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, supplies, printed matter, stationery	\$98,106 47	
	<hr/>	
Total		98,106 47
		<hr/>
Total admitted assets.....		\$1,446,528 99

LIABILITIES.

Losses, due and unpaid.....	\$70,661 90	
Salaries, rents and office expenses due and accrued.....	26,076 72	
	<hr/>	
Total actual liabilities.....		96,738 62
		<hr/>
Balance		\$1,349,790 37

CONTINGENT MORTUARY ASSETS.

Mortuary assessments called and not yet due, mortuary assessments due and unpaid.....	\$325,000 00
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CONTINGENT MORTUARY LIABILITIES.

Losses reported	\$598,000 00
	<hr/>
Total contingent mortuary liabilities.....	\$598,000 00

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amt.	No.	Amt.
Policies or certificates in force December 31 (beginning of year).....	660,151	\$1,149,305,500 00	24,917	\$39,630,000
Policies or certificates issued, reinstated or increased during the year.....	61,074	80,992,000 00	3,706	4,450,000
	<hr/>	<hr/>	<hr/>	<hr/>
Total	721,225	\$1,230,297,500 00	28,623	\$44,080,000
Deduct decreased or ceased to be in force during the year.....	60,273	93,619,000 00	2,567	3,469,500
	<hr/>	<hr/>	<hr/>	<hr/>
Total policies or certificates in force December 31 (end of year).....	660,952	\$1,136,678,500 00	26,056	\$40,610,500
Losses and claims unpaid December 31 (beginning of year).....	414	\$729,128 55	13	\$20,000
Losses and claims incurred during the calendar year	3,734	6,732,000 00	150	243,000
	<hr/>	<hr/>	<hr/>	<hr/>
Total	4,148	\$7,461,128 55	163	\$263,000
Losses and claims dropped, compromised or paid during the year.....	3,766	\$5,792,496 65	151	\$247,000
Policies or certificates terminated by death	3,734	\$6,732,000 00	150	\$243,000
Policies or certificates terminated by lapse	56,589	\$86,887,000 00	2,417	\$3,221,500

NATIONAL UNION.

President, William Briggs.

Secretary, J. W. Myers.

Commenced business June, 1881.

Home office, Toledo, Ohio.

BALANCE SHEET.

Amount of net ledger assets December 31st, of previous year..... \$353,274 81

INCOME DURING YEAR.

Gross amount paid by members to the association, without deductions, as follows:		
Gross amount of membership fees.....	\$5,911 65	
Dues for expenses, per capita tax, etc.....	63,323 83	
Assessments	2,098,286 31	
Total paid by members.....	\$2,167,521 79	
Interest	4,905 47	
From all other sources.....	361 99	
Total income during the year.....		2,172,789 25
Sum		\$2,526,064 06

DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$2,034,050 00	
Commissions, fees and salaries paid or allowed to agents for organization of subordinate bodies.....	38,056 91	
Salaries of officers.....	15,425 00	
Salaries and other compensation of office employees.....	12,589 00	
Rent, taxes, advertising and printing.....	8,563 26	
Miscellaneous	62,531 74	
Total disbursements		2,161,215 91
Balance		\$364,848 15

LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incum- brances, as per Schedule C.....	\$49,453 65	
Cost value of bonds and stocks owned absolutely, as per Schedule D	150,000 00	
Cash in office.....	165,394 50	
Total net ledger assets.....		\$364,848 15

NON-LEDGER ASSETS.

Interest accrued	\$2,656 24	
Market value of bonds and stocks over cost, as per Sched- ule D	8,178 75	
Total non-ledger assets		10,834 99
Gross assets		\$375,683 14

CONTINGENT MORTUARY ASSETS (OR RESOURCES.)

Mortuary assessments called and not yet due.....	\$171,000 00
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CONTINGENT MORTUARY LIABILITIES.

Losses reported	\$171,000 00
Total contingent mortuary liabilities.....	\$171,000 00

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amt.	No.	Amt.
Policies or certificates in force December 31 (beginning of year).....	67,521	\$152,116,000	2,037	\$4,668,000
Policies or certificates issued, reinstated or increased during the year.....	5,464	528	89	132,000
Total	72,985	\$159,644	2,126	\$4,800
Deduct decreased or ceased to be in force during the year	7,613	14,097	168	383
Total policies or certificates in force December 31 (end of year).....	65,372	\$145,547	1,958	\$4,417,000
Losses and claims unpaid December 31 (beginning of year)	70	\$171,000	1	\$1,000
Losses and claims incurred during the calendar year	792	2,048,000	26	66,000
Total	862	\$2,219,000	27	\$67,000
Losses and claims paid during the year.....	799	\$2,048,000	24	\$61,000
Policies or certificates terminated by death.....	792	\$2,048,000	26	\$66,000
Policies or certificates terminated by lapse.....	6,821	\$12,049,000	142	\$317,000

NATIONAL BENEVOLENT SOCIETY.

President, G. R. Collins.

Secretary, F. E. Lott.

Incorporated November 14, 1894.

Commenced business November 16, 1894.

Home Office, Kansas City, Mo.

BALANCE SHEET.

Amount of net ledger assets December 31st, of previous year..... \$25,199 19

INCOME DURING YEAR.

Gross amount paid by members to the association, without deductions, as follows:

Gross amount of membership fees..... \$49,892 06
Medical examiners' fees paid by applicant..... 487 50

Total paid by members..... \$50,379 55
Interest, rent 185 09
From all other sources..... 4,406 09

Total income during the year..... 54,970 73

Sum \$80,169 92

DISBURSEMENTS DURING YEAR.

Losses and claims paid..... \$40,233 11
Payments returned to applicants or members..... 146 85

Total paid to members..... \$40,379 96
Commissions, fees and salaries paid or allowed to agents for organization of subordinate bodies..... 229 84
Salaries of managers and agents not paid by commissions.. 2,895 37
Salaries of officers..... 1,920 00
Salaries and other compensation of office employees..... 2,944 99
Medical examiners' fees, paid subordinate medical examiners and medical salaries or fees paid supreme or grand medical supervisors 185 95
Rent, advertising and printing..... 2,218 27
Miscellaneous 4,145 62

Total disbursements 54,920 00

Balance \$25,249 92

LEDGER ASSETS.

Book value of real estate, unincumbered..... \$1,710 00
Agents' or personal debit balances, bills receivable..... 18,132 22
Cash in office..... 129 24
Cash deposited in banks..... \$5,384 77
Less agents' credit balances..... 106 31

5,278 46

Total \$35,249 92

NON-LEDGER ASSETS.

Furniture, fixtures and safes, supplies.....	\$1,775 77	
Other items	205 43	
	<hr/>	
Total non-ledger assets.....		1,981 20
		<hr/>
Gross assets		\$27,231 12

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures, and safes, supplies, printed matter, stationery, etc.....	\$1,775 77	
	205 43	
	<hr/>	
Total	\$1,981 20	
		<hr/>
Total admitted assets.....		\$25,249 92

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amt.	No.	Amt.
Policies or certificates in force December 31 (beginning of year)	6,270	\$197,750 00	..	.....
Policies or certificates issued, reinstated or increased during the year.....	5,154	128,850 00	35	\$875 00
Total	11,424	\$326,600 00	35	\$875 00
Deduct decreased or ceased to be in force during the year	4,081	67,625 00	..	.....
Total policies or certificates in force December 31 (end of year).....	7,043	\$258,975 00	35	\$875 00
Losses and claims incurred during the calendar year...	2,518	\$40,233 11	5	\$81 10
Total	2,518	\$40,233 11	5	\$81 10
Losses and claims paid during the year.....	2,518	\$40,233 11	5	\$81 10
Policies or certificates terminated by death.....	45	\$3,275 00	..	.....
Policies or certificates terminated by lapse.....	4,081	\$67,625 00	..	.....

NORTH AMERICAN UNION.

President, Robert S. Hes.

Secretary, G. Laugherry.

Commenced business June 8, 1895.

Home office, Chicago, Ill.

BALANCE SHEET.

Amount of net ledger assets December 31st, of previous year..... \$315,218 64

INCOME DURING YEAR.

Gross amount paid by members to the association, without deductions, as follows:	
Gross amount of membership fees.....	\$4,428 00
Dues for expenses, per capita tax, etc.....	43,281 66
Assessments	145,889 56
Medical examiners' fees paid by applicant.....	27 00
Total paid by members.....	\$193,126 22
Interest	12,095 87
From all other sources.....	34,146 29
Total income during the year.....	239,272 38
Sum	\$554,491 02

DISBURSEMENTS DURING YEAR.

Death claims, permanent disability claims.....	\$96,333 34
Total paid to members.....	16,368 37
Salaries of managers and agents not paid by commissions	5,449 30
Salaries and other compensation of officers.....	7,172 42
Salaries and other compensation of office employees.....	6,238 86
Medical examiners' fees paid subordinate medical exam- iners, medical salaries or fees paid supreme or grand medical supervisors	3,910 05
Rent, advertising and printing.....	6,358 17
Miscellaneous	21,485 99
Total disbursements	162,316 50
Balance	\$392,174 52

LEDGER ASSETS.

Loans on mortgages (first liens) on real estate, as per Schedule A	\$25,600 00
Cost value of bonds and stocks owned absolutely, as per Schedule D	336,442 47
Agents' ledger balances, bills receivable.....	362,042 47
Cash in office.....	508 91
Cash deposits in banks on emergency or reserve fund ac- count	29,623 14
Total net ledger assets.....	\$392,174 52

NON-LEDGER ASSETS.

Interest	\$4,268 85	
Other items	23,651 53	
	<hr/>	
Total non-ledger assets.....		27,920 38
		<hr/>
Gross assets		\$420,094 90

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, supplies, printer matter, stationery	\$5,789 15	
Personal or agents' ledger balances, not secured.....	5,884 86	
Councils' debit balances.....	11,977 52	
	<hr/>	
Total		23,651 53
		<hr/>
Total admitted assets.....		\$396,443 37

LIABILITIES.

Salaries, rents and office expenses due and accrued.....	\$1,825 11	
Borrowed money and interest accrued on same.....	63,209 24	
Councils' credit balances.....	494 81	
	<hr/>	
Total actual liabilities.....		65,529 16
		<hr/>
Balance		\$330,914 12

CONTINGENT MORTUARY ASSETS (OR RESOURCES.)

Mortuary assessments	\$12,552 96
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CONTINGENT MORTUARY LIABILITIES.

Losses in process of adjustment.....	\$5,000 00
Losses resisted	1,000 00
	<hr/>
Total contingent mortuary liabilities.....	\$6,000 00

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amt.	No.	Amt.
Policies or certificates in force December 31 (beginning of year).....	10,463	\$15,279,500 00	251	\$291,000
Policies or certificates issued, reinstated or increased during the year.....	3,798	4,273,000 00	82	68,000
Total	14,261	\$19,552,500 00	333	\$349,000
Deduct decreased or ceased to be in force during the year	1,777	1,963,500 00	57	52,500
	<hr/>	<hr/>	<hr/>	<hr/>
Total policies or certificates in force December 31 (end of year).....	12,484	\$17,589,000 00	276	\$296,500
Losses and claims unpaid December 31 (beginning of year)	4½	\$5,333 34	..	.....
Losses and claims incurred during the calendar year	72	96,000 00	2	\$1,500
	<hr/>	<hr/>	<hr/>	<hr/>
Total	76½	\$101,333 34	2	\$1,500
Losses and claims paid during the year.....	72½	\$95,333 34	2	\$1,500
Policies or certificates terminated by death.....	70	\$95,000 00	2	\$1,500
Policies or certificates terminated by total permanent disabilities	2	\$1,000 00	..	.....

SUPREME LODGE ORDER OF MUTUAL PROTECTION.

President, E. W. Brinkmann.

Secretary, G. Del. Vecchio.

Commenced business November, 1878.

Home office, Chicago, Ill.

BALANCE SHEET.

Amount of net ledger assets December 31st, of previous year..... \$107,576 75

INCOME DURING YEAR.

Gross amount paid by members to the association, without deductions, as follows:		
Dues for expenses, per capita tax, etc.....	\$9,935 63	
Assessments	104,011 37	
Total paid by members.....	\$113,947 00	
Interest	4,911 43	
From all other sources.....	1,559 40	
Total income during the year.....		120,417 83
Sum		\$227,994 58

DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$75,243 77	
Assessments refunded to members.....	690 20	
Total paid to members.....	\$75,933 97	
Salaries and other compensation of officers.....	3,379 41	
Salaries and other compensation of office employees.....	1,532 50	
Medical examiners' fees, paid subordinate medical examiners, medical salaries or fees paid supreme or grand medical supervisors	3,618 35	
Rent, taxes, advertising and printing.....	3,185 32	
Miscellaneous	10,677 01	
Total disbursements		98,326 56
Balance		\$129,668 02

LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances	\$1,794 44	
Loans on mortgages (first liens) on real estate.....	110,500 00	
Cash in office.....	3,565 15	
All other deposits.....	13,808 43	
Total net ledger assets.....		\$129,668 02

NON-LEDGER ASSETS.

Interest due, accrued.....	\$1,685 96	
Market value of real estate over cost and incumbrances.....	1,906 56	
Total non-ledger assets.....		3,591 52
Gross assets		\$133,259 54

LIABILITIES.

Losses, due and unpaid.....	\$431 91	
Total actual liabilities.....		431 91
Balance		\$132,827 63

CONTINGENT MORTUARY ASSETS.

Mortuary assessments due and unpaid.....	\$7,773 00
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CONTINGENT MORTUARY LIABILITIES.

Losses in process of adjustment.....	\$15,841 98
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EXHIBIT OF CERTIFICATES AND POLICIES.

	Total Business.		Business in	
	No.	Amt.	No.	Amt.
Policies or certificates in force December 31 (beginning of year)	7,963	\$7,578,500	20	\$18,750
Policies or certificates issued, reinstated or increased during the year.....	1,170	715,250	1	500
Total	9,133	\$8,293,750	21	\$19,250
Deduct decreased or ceased to be in force during the year	1,065	812,250	3	3,750
Total policies or certificates in force December 31 (end of year).....	8,068	\$7,481,500	18	\$15,500
Losses and claims unpaid December 31 (beginning of year)	7	\$10,000	..	.....
Losses and claims incurred during the calendar year.....	84	102,500	..	.....
Total	91	\$112,500	..	.....
Losses and claims paid during the year.....	77	91,000	..	.....
Policies or certificates terminated by death.....	84	\$112,500	..	.....
Policies or certificates terminated by lapse.....	981	\$600,750	..	.....

ORDER OF PATRICIANS.

President, William C. Hicks.

Secretary, Frank K. Platt.

Incorporated October 5, 1896.

Commenced business October 7, 1896.

Home office, Benton Harbor, Mich.

BALANCE SHEET.

Amount of net ledger assets December 31st, of previous year.....	\$4,845 25
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INCOME DURING YEAR.

Gross amount paid by members to the association, without deductions, as follows:

Gross amount of membership fees.....	\$5,880 78
Assessments	32,080 52
All other payments by members.....	5,498 27

Total paid by members.....	\$43,469 57
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Interest	103 33
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Total income during the year.....	\$43,572 90
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Sum	\$48,418 15
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DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$26,029 78
Payments returned to applicants or members.....	28 34

Total paid to members.....	\$26,058 07
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Commissions, fees and salaries paid or allowed to agents....	186 72
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Salaries of managers and agents not paid by commissions..	8,024 10
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Salaries of officers.....	2,159 77
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Salaries and other compensation of office employees.....	1,452 92
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Medical examiners' fees, paid subordinate medical examiners, medical salaries or fees paid supreme or grand medical supervisors	77 00
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Rent, advertising and printing.....	1,458 15
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All other items.....	5,004 91
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Total disbursements	44,421 64
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Balance	\$3,996 51
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LEDGER ASSETS.

Loans on mortgages (first liens) on real estate, as per Schedule A	\$1,100 00
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Cash in office.....	226 15
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Cash deposits in banks on emergency or reserve fund account	2,670 36
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Total net ledger assets.....	\$3,996 51
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NON-LEDGER ASSETS.

Interest due and accrued.....	\$99 00
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Furniture, fixtures and safes, supplies, printed matter, stationery	1,300 00
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Total non-ledger assets.....	1,399 00
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Gross assets	\$5,395 51
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DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, supplies, printed matter, stationery	\$1,300 00	
Total		1,300 00
Total admitted assets.....		\$4,095 51

LIABILITIES.

Losses due and unpaid.....	\$300 00	
Salaries, rents and office expenses due and accrued.....	711 85	
Total actual liabilities.....		1,011 85
Balance		\$3,083 66

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments called and not yet due, mortuary assessments due and unpaid.....	\$7,350 00
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CONTINGENT MORTUARY LIABILITIES.

Losses adjusted, not yet due, and losses in process of adjustment	\$5,095 27
Losses reported	1,775 00
All other contingent liabilities.....	300 00
Total contingent mortuary liabilities.....	\$7,170 27

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amt.	No.	Amt.
Policies or certificates in force December 31 (beginning of year).....	4,289	\$4,420,150 00	361	\$328,000
Policies or certificates issued, reinstated or increased during the year.....	729	514,900 00	377	277,700
Total	5,018	\$4,935,050 00	738	\$605,700
Deduct decreased or ceased to be in force during the year	1,839	1,889,200 00	287	221,700
Total policies or certificates in force December 31 (end of year).....	3,179	\$3,045,850 00	451	\$384,000
Losses and claims unpaid December 31 (beginning of year)	16	\$9,900 00	1	\$400
Losses and claims incurred during the calendar year	26	21,350 00	4	4,000
Total	42	\$31,250 00	5	\$4,400
Losses and claims paid during the year.....	41	26,029 73	5	1,900
Policies and certificates terminated by death.....	26	\$21,600 00	4	\$4,000
Policies and certificates terminated by lapse.....	1,813	\$1,867,600 00	283	\$217,700

THE PATHFINDER.

President, D. H. Kimberley.

Secretary, G. R. McKay.

Incorporated May 14, 1898.

Commenced business June 20, 1898.

Home office, Cleveland, Ohio.

BALANCE SHEET.

Amount of net ledger assets December 31st, of previous year..... \$27,321 91

INCOME DURING YEAR.

Gross amount paid by members to the association, without deductions, as follows:

Assessments	\$125,698 42
Interest	34 27
From all other sources.....	1,306 19

Total income during the year.....	127,068 88
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Sum	\$154,860 79
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DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$80,822 57
Payments returned to applicants or members.....	179 15

Total paid to members.....	\$81,001 72
Commissions, fees and salaries paid or allowed to agents..	37,924 14
Salaries of officers.....	2,795 00
Salaries and other compensation of office employees.....	7,101 80
Medical examiners' fees, paid subordinate medical examiners, medical salaries or fees paid supreme or grand medical supervisors	923 70
Rent, advertising and printing.....	2,628 07
All other items.....	9,165 78

Total disbursements	141,540 19
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Balance	\$12,820 60
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LEDGER ASSETS.

Cash in office.....	\$865 47
Cash deposits in banks on emergency or reserve fund account	11,955 13

Total net ledger assets.....	\$12,820 60
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NON-LEDGER ASSETS.

Furniture, fixtures and safes, supplies, printed matter, stationery	\$5,000 00
Other items	11,232 91

Total non-ledger assets.....	16,232 91
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Gross assets	\$29,053 51
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DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, supplies, printed matter, stationery	\$5,000 00	
Personal or agents' ledger balances, not secured.....	232 91	
Total		5,232 91
Total admitted assets		\$23,820 60

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, due and unpaid.....	\$11,000 00
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CONTINGENT MORTUARY LIABILITIES.

Losses reported, losses resisted	\$13,800 00
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EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amt.	No.	Amt.
Policies or certificates in force December 31 (beginning of year).....	10,824	\$11,715,040	4,441	\$5,679,155
Policies or certificates issued, reinstated or increased during the year.....	8,302	8,345,405	3,739	3,021,730
Total	19,126	\$20,060,445	8,180	\$8,700,885
Deduct decreased or ceased to be in force during the year	4,788	5,631,955	3,110	4,005,385
Total policies or certificates in force December 31 (end of year).....	14,338	\$14,428,490	5,070	\$4,695,500
Losses and claims unpaid December 31 (beginning of year)	24	\$31,125	10	\$9,925
Losses and claims incurred during the calendar year	59	66,800	16	18,850
Total	83	\$97,925	26	\$28,775
Losses and claims paid during the year.....	72	\$80,375	22	\$21,180
Policies or certificates terminated by death.....	59	66,800	16	18,850
Policies or certificates terminated by lapse.....	4,730	5,567,205	2,094	3,986,535

PLATTDEUTSCHE GROT GILDE.

President, Christ Siemsen.

Secretary, L. E. Brandt.

Commenced business February, 1889.

Home office, Chicago, Ill.

BALANCE SHEET.

Amount of net ledger assets December 31st, of previous year..... \$48,987 41

INCOME DURING YEAR.

Gross amount paid by members to the association, without deductions, as follows:

Gross amount of membership fees.....	\$887 50
Dues for expenses, per capita tax, etc.....	4,306 06
Assessments	40,376 88
All other payments	7,007 67
Medical examiners' fees paid by applicant.....	7,889 90

Total paid by members	\$80,427 00
Interest	2,096 49
From all other sources	515 39

Total income during the year..... 63,077 88

Sum \$107,015 29

DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$47,348 00
Salaries of officers	1,847 75
Rent, advertising and printing.....	599 40
All other items	3,127 79

Total disbursements 52,922 94

Balance \$54,092 35

LEDGER ASSETS.

Loans on mortgages (first liens) on real estate, as per schedule A	\$40,100 00
Cash deposits in banks on emergency or reserve fund account	2,004 00
All other deposits	11,988 35

Total net ledger assets \$54,092 35

NON-LEDGER ASSETS.

Furniture, fixtures and safes, supplies, printed matter, stationery	\$860 00
Other items	4,332 00

Total non-ledger assets..... 5,192 00

Gross assets \$59,274 35

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, supplies, printed matter, stationery	\$850 00	
Total		850 00
Total admitted assets.....		\$58,424 35

LIABILITIES.

Losses, due and unpaid	\$500 00	
Salaries, rents and office expenses due and accrued.....	659 50	
Total actual liabilities		1,159 50
Balance		\$57,264 85

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, called and not yet due.....	\$4,332 00
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CONTINGENT MORTUARY LIABILITIES.

Losses in process of adjustment.....	\$500 00
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EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amt.	No.	Amt.
Policies or certificates in force December 31 (beginning of year)	6,900	\$3,450,000	377	\$188,500
Policies or certificates issued, reinstated or increased during the year.....	448	224,000	14	7,000
Total	7,348	\$3,674,000	391	\$195,500
Deduct decreased or ceased to be in force during the year	498	249,000	24	12,000
Total policies or certificates in force December 31 (end of year).....	6,850	\$3,425,000	367	\$183,500
Losses and claims unpaid December 31 (beginning of year)	3	\$1,500	...	.....
Losses and claims incurred during the calendar year..	74	37,000	2	\$1,000
Total	77	\$38,500	2	\$1,000
Losses and claims paid during the year.....	76	\$38,000	2	\$1,000
Policies or certificates terminated by death.....	74	37,000	2	1,000
Policies or certificates terminated by lapse.....	424	212,000	22	11,000

PROTECTED HOME CIRCLE.

President, H. C. Hall.

Secretary, W. S. Palmer.

Commenced business August 7, 1886.

Home office, Sharon, Pa.

BALANCE SHEET.

Amount of net ledger assets December 31st, of previous year..... \$726,719 39

INCOME DURING YEAR.

Gross amount paid by members to the association, without deductions, as follows:

Gross amount of membership fees.....	\$27,124 84
Dues for expenses, per capita tax, etc.....	53,374 25
Assessments	519,934 03
Medical examiners' fees paid by applicant.....	4,186 00

Total paid by members.....	\$604,619 12
Interest, rent	26,009 44
From all other sources.....	9,585 03

Total income during the year..... 640,213 59

Sum \$1,366,932 98

DISBURSEMENTS DURING YEAR.

Death claims, permanent disability claims.....	\$472,900 00
Commissions, fees and salaries paid or allowed to agents for organization of subordinate bodies.....	71,786 82
Salaries of officers	16,783 35
Salaries and other compensation of office employes.....	7,853 00
Rent, advertising and printing.....	3,360 87
All other items	22,636 77

Total disbursements 595,320 81

Balance \$771,612 17

LEDGER ASSETS.

Cost value of real estate, unincumbered.....	\$50,000 00
Mortgage loans on real estate, first liens.....	236,610 49
Loans secured by pledge of bonds, stocks, or other collateral	64,419 00
Cost value of bonds and stocks owned absolutely (Schedule D)	239,475 00
Cash deposited in bank.....	181,107 68

Total net ledger assets..... \$771,612 17

NON-LEDGER ASSETS.

Interest due	\$9,000 51
Rents due	1,875 00
Furniture, fixtures and safes, supplies.....	7,186 25
Other items	47,049 71

Total non-ledger assets 65,111 47

Gross assets \$836,723 64

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, supplies, printed matter, stationery, etc	\$7,186 25	
Other items	8,649 71	
Total		15,735 96
Total admitted assets		\$820,987 68

LIABILITIES.

Losses adjusted, not yet due, \$28,500; resisted, \$10,000.....	38,500 00
Balance to protect contracts	\$782,487 68

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amt.	No.	Amt.
Policies or certificates in force December 31 (beginning of year)	54,561	\$53,023,000	897	\$779,000
Policies or certificates issued, reinstated or increased during the year	9,669	7,289,000	263	183,500
Total	64,320	\$60,312,000	1,160	\$962,500
Deduct decreased or ceased to be in force during the year	8,584	6,889,500	59	41,000
Total policies or certificates in force December 31 (end of year).....	55,736	\$53,422,500	1,101	\$921,500
Losses and claims unpaid December 31 (beginning of year)	41	\$38,500	....	.....
Losses and claims incurred during the calendar year	457	471,500	2	\$1,500
Total	498	\$510,000	2	\$1,500
Losses and claims paid during the year.....	461	\$471,500	2	\$1,500
Policies or certificates terminated by death.....	37	38,500	2	1,500
Policies or certificates terminated by lapse.....	....	.....	57	39,500

RED MEN'S FRATERNAL ACCIDENT ASSOCIATION.

President, Robert H. Krell.

Secretary, Robert Gowdy.

Commenced business August, 1887.

Home office, Westfield, Mass.

BALANCE SHEET.

Amount of net ledger assets December 31st, of previous year..... \$10,480 84

INCOME DURING YEAR.

Gross amount of membership fees	\$5,847 00	
Dues for expenses, per capita tax, etc.....	8,419 45	
Assessments	14,494 20	
Total paid by members.....	\$28,760 65	
Interest	221 38	
Total income during the year.....	28,982 03	
Sum	\$39,462 87	

DISBURSEMENTS DURING YEAR.

Losses and claims paid	\$14,268 92	
Commissions, fees and salaries paid or allowed to agents for organization of subordinate bodies.....	5,952 74	
Salaries of managers and agents not paid by commissions..	1,577 26	
Salaries of officers	4,448 60	
Salaries and other compensation of office employees.....	468 00	
Medical examiners' fees, paid subordinate medical examiners, medical salaries or fees paid supreme or grand medical supervisors	683 34	
All other items	1,080 13	
Total disbursements	28,458 99	
Balance	\$11,003 88	

LEDGER ASSETS.

Cash in office	\$1,268 00	
Cash deposits in banks on emergency or reserve fund account	9,735 88	
Total net ledger assets	\$11,003 88	

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, called and not yet due.....	\$3,752 00
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CONTINGENT MORTUARY LIABILITIES.

Losses in process of adjustment.....	\$2,681 20
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EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amt.	No.	Amt.
Policies or certificates in force December 31 (beginning of year)	2,009	\$2,188,650 00	126	\$68,400 00
Policies or certificates written or increased during the calendar year	1,949	1,079,600 00	587	300,100 00
Total	3,958	\$3,268,250 00	713	\$368,500 00
Deduct decreased or ceased to be in force during the year	1,575	1,117,300 00	366	186,500 00
Total policies or certificates in force December 31 (end of year)	2,383	\$2,160,950 00	347	\$182,000 00
Losses and claims unpaid December 31 (beginning of year)	65	2,776 33	2	\$120 00
Losses and claims incurred during the calendar year	376	14,173 79	60	2,297 47
Total	441	\$16,950 12	62	\$2,417 47
Losses and claims paid during the year.....	381	\$14,268 92	53	\$2,005 69
Policies or certificates terminated by lapse.....	1,567	1,113,200 00	365	186,400 00
Policies or certificates terminated by death.....	8	4,100 00	1	100 00

SUPREME COUNCIL OF THE ROYAL ARCANUM.

President, A. S. Robinson.

Secretary, W. O. Robson.

Commenced business June, 1877.

Home office, Boston, Mass.

BALANCE SHEET.

Amount of net ledger assets December 31st, of previous year..... \$2,880,705 35

INCOME DURING YEAR.

Gross amount of membership fees.....	\$4,153 50	
Dues for expenses, per capita tax, etc.....	233,210 90	
Assessments	7,868,396 06	
Medical examiners' fees paid by applicant.....	3 00	
Total paid by members.....	\$8,105,763 46	
Interest	81,294 04	
From all other sources.....	9,072 85	
Total income during the year.....	8,196,130 35	
Sum	\$11,076,835 70	

DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$8,155,449 72	
Payments returned to applicants or members.....	19 00	
Total paid to members.....	\$8,155,468 72	
Salaries of managers and agents not paid by commissions..	16,066 70	
Salaries and other compensation of officers.....	33,398 37	
Salaries and other compensation of office employees.....	39,890 21	
Taxes, advertising and printing.....	14,007 84	
All other items	101,463 31	
Total disbursements	\$8,360,295 15	
Balance	\$2,716,540 55	

LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances, as per Schedule C.....	\$51,170 97	
Cost value of bonds and stocks owned absolutely, as per Schedule D	2,060,084 69	
Cash in office	522,962 44	
Cash deposits in banks on emergency or reserve fund account	75,822 45	
All other deposits	6,500 00	
Total net ledger assets	\$2,716,540 55	

NON-LEDGER ASSETS.

Interest due and accrued.....	\$24,836 07	
Other items	27,612 39	
Total non-ledger assets	52,448 46	
Gross assets	\$2,768,889 01	

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, supplies, printed matter, stationery	\$9,947 85	
Personal or agents' ledger balances, not secured; bills receivable, not secured	3,330 19	
Printing plant	14,234 35	
Depreciation from cost value of ledger assets to bring same to market value	85,046 39	
Total		112,558 79
Total admitted assets		\$2,656,330 23

LIABILITIES.

Losses, due and unpaid.....	\$223,150 00	
Salaries, rents and office expenses due and accrued.....	3,315 86	
Advance assessments	184 34	
All other (not including contingent mortuary)	305 31	
Total actual liabilities		226,955 51
Balance		\$2,429,374 72

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, called and not yet due; mortuary assessments, due and unpaid	\$666,431 14
Unmatured assessments paid in advance.....	184 34
Total due from members.....	\$666,615 48

CONTINGENT MORTUARY LIABILITIES.

Losses in process of adjustment.....	\$171,000 00
Losses reported, losses resisted	505,500 00
All other contingent liabilities	17,000 00
Total contingent mortuary liabilities.....	\$693,500 00

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amt.	No.	Amt.
Policies or certificates in force December 31 (beginning of year).....	283,089	\$853,319,000 00	4,341	\$11,183,500
Policies or certificates written or increased during the calendar year.....	35,980	54,228,500 00	371	556,000
Total	319,069	\$707,547,500 00	4,712	\$11,739,500
Deduct decreased or ceased to be in force during the year	13,986	26,699,500 00	209	381,500
Total policies or certificates in force December 31 (end of year).....	305,083	\$680,848,000 00	4,503	\$11,358,000
Losses and claims unpaid December 31 (beginning of year)	316	\$797,750 00	2	\$4,000
Losses and claims incurred during the calendar year	3,175	8,275,291 00	50	132,000
Total	3,491	\$9,073,041 00	52	\$136,000
Losses and claims paid during the year.....	3,134	\$8,155,449 72	37	\$121,000
Policies or certificates terminated by death...	3,175	8,275,291 00	50	132,000

ROYAL LEAGUE.

President, W. E. Hyde.

Secretary, C. E. Piper.

Commenced business November, 1883.

Home office, Chicago, Ill.

BALANCE SHEET.

Amount of net ledger assets December 31st, of previous year.....	\$700,640 98
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INCOME DURING YEAR.

Gross amount of membership fees.....	\$6,908 79
Dues for expenses, per capita tax, etc.....	3,621 75
Assessments	661,459 71
Total paid by members	\$671,990 25
Interest	21,622 29
From all other sources.....	5,030 19
Total income during the year.....	698,642 73
Sum	\$1,399,283 71

DISBURSEMENTS DURING YEAR.

Losses and claims paid	\$471,125 00
Payments returned to applicants or members.....	6 90
Total paid to members.....	\$471,131 90
Commissions, fees and salaries paid or allowed to agents..	19,089 94
Salaries and other compensation of officers.....	9,979 97
Salaries and other compensation of office employees.....	10,890 46
Medical examiners' fees, paid subordinate medical examiners, medical salaries or fees paid supreme or grand medical supervisors	2,598 97
Rent, taxes, advertising and printing.....	5,766 26
All other items	27,877 06
Total disbursements	547,234 55
Balance	\$852,049 16

LEDGER ASSETS.

Cost value of bonds and stocks owned absolutely, as per Schedule D	\$726,796 44
Cash deposits in banks on emergency or reserve fund account	9,718 37
All other deposits	115,534 35
Total net ledger assets.....	\$852,049 16

NON-LEDGER ASSETS.

Interest accrued	\$3,952 48
Furniture, fixtures and safes, supplies, printed matter, stationery	1,987 15
Other items	54,652 74
Total non-ledger assets	60,542 37
Gross assets	\$912,591 53

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, supplies, printed matter, stationery	\$1,937 15	
Depreciation from cost value of ledger assets to bring same to market value	5,956 69	
Other items	4,152 74	
Total		12,046 58
Total admitted assets		\$900,544 95

LIABILITIES.

Losses not adjusted, resisted	\$65,132 96	
Salaries, rents and office expenses due and accrued	7,665 93	
Total actual liabilities		73,798 89
Balance		\$826,746 06

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, not yet called for losses unadjusted	\$50,500 00
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CONTINGENT MORTUARY LIABILITIES.

Losses in process of adjustment	\$45,037 50
Losses resisted	21,095 46
Total contingent mortuary liabilities	\$66,132 96

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amt.	No.	Amt.
Policies or certificates in force December 31 (beginning of year)	23,668	\$53,479,500 00	577	\$809,500
Policies or certificates written or increased during the calendar year	3,431	2,912,500 00	145	159,000
Total	27,099	\$57,392,000 00	722	\$968,500
Deduct decreased or ceased to be in force during the year	1,855	2,786,500 00	61	76,000
Total policies or certificates in force December 31 (end of year)	25,244	\$54,605,500 00	661	\$892,500
Losses and claims unpaid December 31 (beginning of year)	17	\$48,415 46	...	.....
Losses and claims incurred during the calendar year	251	501,092 50	4	\$5,150
Total	268	\$549,507 96	4	\$5,150
Losses and claims paid during the year	240	\$483,375 00	4	\$5,150
Policies or certificates terminated by lapse	1,668	2,230,500 00	53	71,000
Policies or certificates terminated by death	187	494,000 00	3	5,000

ROYAL NEIGHBORS OF AMERICA.

President, E. A. Enright. **Secretary, Myrtle E. Dade.**
Incorporated March 21, 1895. **Commenced business March 21, 1895.**
Home office, Rock Island, Ill.

BALANCE SHEET.

Amount of net ledger assets December 31st, of previous year..... **\$164,868 80**

INCOME DURING YEAR.

Gross amount of membership fees.....	\$12,913 00	
Dues for expenses, per capita tax, etc.....	97,081 30	
Assessments	494,945 10	
Total paid by members	\$604,939 40	
Interest	3,122 20	
From all other sources.....	11,607 12	
Total income during the year.....	619,668 72	
Sum	\$784,537 52	

DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$459,713 00	
Payments returned to applicants or members.....	120 15	
Total paid to members	\$459,833 15	
Commissions, fees and salaries paid or allowed to agents..	19,278 17	
Salaries and other compensation of officers.....	19,381 64	
Salaries and other compensation of office employes.....	12,129 25	
Medical examiners' fees, paid subordinate medical exam- iners, medical salaries or fees paid supreme or grand medical supervisors	1,295 34	
Rent, advertising and printing.....	8,393 86	
All other items.....	67,956 52	
Total disbursements	588,267 93	
Balance	\$196,269 59	

LEDGER ASSETS.

Total net ledger assets..... **\$196,269 59**

NON-LEDGER ASSETS.

Furniture, fixtures and safes, supplies, printed matter, sta- tionery	18,789 41	
Other items	51,000 00	
Total non-ledger assets	69,789 41	
Gross assets	\$266,059 00	

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, supplies, printed matter, stationery	\$18,789 41	
Total		18,789 41
Total admitted assets		\$247,269 59

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, called and not yet due.....	\$51,000 00
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CONTINGENT MORTUARY LIABILITIES.

Losses in process of adjustment.....	\$76,000 00
Losses resisted	16,000 00
Total contingent mortuary liabilities.....	92,000 00

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amt.	No.	Amt.
Policies or certificates in force December 31 (beginning of year)	75,026	\$81,864,000	1,634	\$1,657,000
Policies or certificates written or increased during the calendar year	12,860	13,733,500	545	544,000
Total	87,886	\$95,597,500	2,179	\$2,201,000
Deduct decreased or ceased to be in force during the year	3,348	3,722,500	101	102,500
Total policies or certificates in force December 31 (end of year).....	84,538	\$91,875,000	2,078	\$2,098,500
Losses and claims unpaid December 31 (beginning of year)	59	\$67,500	1	\$1,000
Losses and claims incurred during the calendar year	466	495,500	17	17,500
Total	525	\$563,000	18	\$18,500
Losses and claims paid during the year.....	443	\$459,713	17	\$18,000
Policies or certificates terminated by lapse.....	2,882	3,014,000	83	77,500
Policies or certificates terminated by death.....	466	495,500	17	17,500

UNITED ORDER OF THE GOLDEN CROSS.

President, J. P. Burlingame.

Secretary, W. R. Cooper.

Commenced business July 4, 1876.

Home office, Knoxville, Tenn.

BALANCE SHEET.

Amount of net ledger assets December 31st, of previous year..... \$38,748 40

INCOME DURING YEAR.

Dues for expenses, per capita tax, etc.....	\$772 02	
Assessments	486,227 88	
All other payments by members.....	643 00	
Total paid by members	\$487,642 90	
Interest	2,071 28	
From all other sources.....	401 22	
Total income during the year.....	490,015 40	
Sum	\$528,763 80	

DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$405,046 58	
Commissions, fees and salaries paid or allowed to agents for organization of subordinate bodies.....	16,000 00	
Salaries of managers and agents not paid by commissions	2,732 13	
Salaries and other compensation of officers.....	8,359 09	
Salaries and other compensation of office employees.....	6,891 74	
Medical examiners' fees, paid subordinate medical exam- iners, medical salaries or fees paid supreme or grand medical supervisors	1,288 00	
Rent, advertising and printing.....	899 78	
All other items	10,195 48	
Total disbursements	451,412 80	
Balance	\$77,351 00	

LEDGER ASSETS.

Cost value of bonds and stocks owned absolutely, as per Schedule D	\$10,000 00	
Cash in office	43 24	
Cash deposits in banks.....	93,630 29	
Total	\$103,673 53	
Outstanding drafts	26,322 53	
Total net ledger assets	\$77,351 00	

NON-LEDGER ASSETS.

Collections of bonds	\$892 13	
Total non-ledger assets	892 13	
Gross assets	\$78,243 13	

LIABILITIES.

Losses, due and unpaid	\$2,250 00	
Total actual liabilities		2,250 00
Balance		\$75,993 13

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, due and unpaid.....	\$40,978 90
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CONTINGENT MORTUARY LIABILITIES.

Losses in process of adjustment	\$2,000 00
Losses reported	15,000 00
Total contingent mortuary liabilities.....	\$17,000 00

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amt.	No.	Amt.
Policies or certificates in force December 31, 1904..	19,709	\$23,036,500 00	558	\$604,000
Policies or certificates written during the year 1904	2,271	1,669,500 00	26	15,250
Total	21,980	\$24,706,000 00	584	\$619,250
Deduct number and amount which have ceased to be in force during 1904.....	3,390	3,326,500 00	59	125,500
Total policies or certificates in force December 31, 1904	18,590	\$21,380,500 00	425	\$493,750
Losses and claims on policies or certificates unpaid December 31, 1904	32	\$44,500 00	1	\$1,000
Losses and claims on policies or certificates incurred during 1904	288	382,296 58	10	14,500
Total	320	\$426,796 58	11	\$15,500
Losses and claims on policies or certificates paid during 1904	306	\$407,546 58	10	\$15,000
Policies or certificates terminated by death during 1904	288	382,296 58	10	14,500
Policies or certificates terminated by lapse during 1904	3,102	2,955,750 00	49	111,000

WOMEN'S CATHOLIC ORDER OF FORESTERS.

President, Elizabeth Rodgers.

Secretary, J. H. McDonnell.

Commenced business June 23, 1891. Home office, 617 Roanoke Bldg., Chicago, Ill.

BALANCE SHEET.

Amount of net ledger assets December 31st, of previous year..... \$232,076 39

INCOME DURING YEAR.

Gross amount of membership fees	\$1,541 00	
Dues for expenses, per capita tax, etc.....	42,629 59	
Assessments	479,510 98	
Total paid by members	\$523,681 57	
Interest	5,314 04	
From all other sources	38,063 55	
Total income during the year.....	567,059 16	
Sum	\$799,136 55	

DISBURSEMENTS DURING YEAR.

Total paid to members	\$471,875 00	
Commissions, fees and salaries paid or allowed to agents..	1,566 00	
Salaries and other compensation of office employees.....	2,909 90	
Rent, advertising and printing.....	7,767 68	
All other items	45,576 07	
Total disbursements	537,629 36	
Balance	\$261,506 19	

LEDGER ASSETS.

Cash in office	\$3,018 22	
Cash deposits in banks on emergency or reserve fund account	280,396 74	
Total	\$283,413 96	
Less checks issued	21,907 79	
Total net ledger assets	\$261,506 19	

NON-LEDGER ASSETS.

Total non-ledger assets	57,000 00	
Gross assets	\$318,506 19	

LIABILITIES.

Losses, due and unpaid.....	\$69,850 00	
Total actual liabilities	\$69,850 00	
Balance	\$248,656 19	

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, called and not yet due..... \$69,850 00

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amt.	No.	Amt.
Policies or certificates in force December 31, 1904.....	41,875	\$44,707,000	680	\$696,000
Policies or certificates written during the year 1904...	1,747	1,747,000	34	34,000
Total	43,622	\$46,454,000	714	\$729,000
Deduct number and amount which have ceased to be in force during 1904.....	376	423,000	...	.....
Total policies or certificates in force December 31, 1904	43,246	\$46,031,000	714	\$729,000
Losses and claims on policies or certificates unpaid, December 31, 1904	73	\$80,050	...	.....
Losses and claims on policies or certificates incurred during 1904	376	423,000	4	4,000
Total	449	\$50,305	710	\$725,000
Losses and claims on policies or certificates paid during 1904	386	\$471,875	...	.....
Policies or certificates terminated by death during 1904	386	\$471,875	4	\$4,000

WOODMEN OF THE WORLD.

President, Joseph C. Root.

Secretary, John T. Yates.

Commenced business January 1, 1891.

Home office, Omaha, Neb.

BALANCE SHEET.

Amount of net ledger assets December 31st, of previous year..... \$1,508,170 64

INCOME DURING YEAR.

Gross amount of membership fees.....	\$58,284 97	
Assessments	3,518,355 09	
Total paid by members.....	\$3,576,640 06	
Interest and rent	71,649 90	
From all other sources	23,786 96	
Total income during the year.....		3,672,076 92
Sum		\$5,180,247 56

DISBURSEMENTS DURING YEAR.

Losses and claims paid	\$2,196,824 54	
Monuments	160,830 00	
Payments returned to applicants or members.....	13,392 15	
Total paid to members.....	\$2,371,046 69	
Commissions, fees and salaries paid or allowed to deputies	167,506 30	
Salaries of managers and agents not paid by commissions..	9,118 51	
Salaries and other compensation of office employees.....	58,694 75	
Medical examiners' fees, paid subordinate medical exam-		
iners; medical salaries or fees paid supreme or Grand		
medical supervisors	7,812 56	
Rent, taxes, advertising and printing.....	45,378 27	
All other items	160,941 13	
Total disbursements		\$2,837,764 88
Balance		\$2,342,482 68

LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incum-		
brances, as per schedule C.....	\$100,000 00	
Cost value of bonds and stocks owned absolutely, as per		
schedule D	1,831,202 72	
Cash in office	6,338 03	
Cash deposit in banks on emergency or reserve fund ac-		
count	408,888 37	
Total	\$2,346,429 12	
Deduct personal or deputies' credit balances.....	3,946 44	
Total net ledger assets		\$2,342,482 68

NON-LEDGER ASSETS.

Due from camps and others.....	\$45,322 05	
Total non-ledger assets		45,322 05
Gross assets		\$2,387,804 73

DEDUCT ASSETS NOT ADMITTED.

Due from camps and others.....	\$45,322 05	
Depreciation from cost value of ledger assets to bring same to market value	7,843 77	
Total		53,165 82
Total admitted assets		\$2,334,638 91

LIABILITIES.

Losses due and unpaid.....	\$14,988 37	
Total actual liabilities.....		14,988 37
Balance		\$2,319,650 54

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, called and not yet due.....	\$300,000 00
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CONTINGENT MORTUARY LIABILITIES.

Losses in process of adjustment.....	\$303,075 00
Losses resisted	41,758 00
Unpaid installments, disability claims, less 4 per cent.....	15,488 00
All other contingent liabilities.....	85,900 00
Total contingent mortuary liabilities.....	\$446,181 00

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amt.	No.	Amt.
Policies or certificates in force December 31, 1904	207,176	\$313,478,600 00	4,479	\$5,935,900
Policies or certificates written during the year 1904	60,073	73,341,300 00	1,058	1,093,300
Total	267,249	\$386,819,900 00	5,537	\$7,029,200
Deduct number and amount which have ceased to be in force during 1904	29,997	37,067,200 00	963	994,300
Total policies or certificates in force December 31, 1904.....	237,252	\$349,752,700 00	4,584	\$6,034,900
Losses and claims on policies or certificates unpaid, December 31, 1904.....	202	\$396,539 41	1	\$2,300
Losses and claims on policies or certificates incurred during 1904.....	1,791	2,436,782 50	40	51,600
Total	1,993	\$2,833,621 91	41	\$53,900
Losses and claims on policies or certificates paid during 1904	1,737	\$2,369,300 54	37	\$46,800
Policies or certificates terminated by death during 1904	1,791	\$2,691,000 00	40	\$55,000
Policies or certificates terminated by lapse during 1904	28,206	\$34,376,200 00	913	\$939,300

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INDIANA

Building and Loan
Association Department

1905

WARREN BIGLER

AUDITOR OF STATE

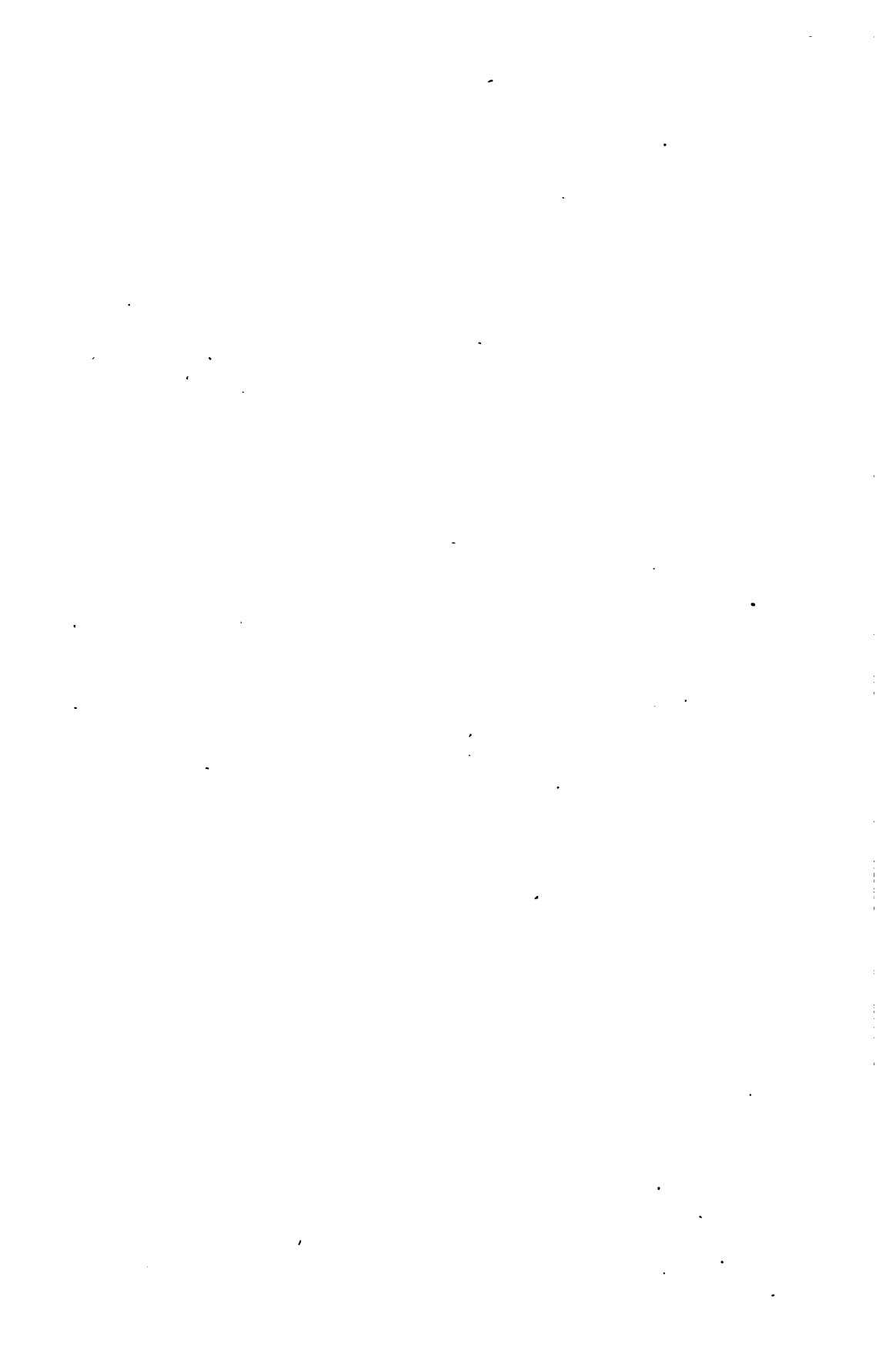
D. J. MENDENHALL

CHIEF CLERK

INDIANAPOLIS:

WM. B. BURFORD, CONTRACTOR FOR STATE PRINTING AND BINDING.

1905.



BUILDING AND LOAN ASSOCIATION DEPARTMENT.

For the year ending June 30, 1905, there were 357 building and loan associations reporting to this department. During the year fourteen new associations began business, and fourteen associations retired from business, and eight went into voluntary liquidation. There are twenty-seven associations in process of liquidation, and six in the hands of receivers or assignees. During the year two receiverships have been finally closed.

The comparative statement of these associations for the years 1904 and 1905 shows that, with twenty less associations reporting, there has been a gain of \$238,313 in receipts and \$1,084,142 in assets, with an increase in the amount of loans of \$1,254,844. The earnings have increased \$88,421, while the expenses have decreased \$16,123. There has also been a material decrease in the amount of real estate owned. The membership has decreased almost 4,000.

The showing made by this comparative statement indicates the general healthy condition of these associations and that there is still a field of usefulness for them.

A list of the new associations, those that have retired from business and those that have gone into liquidation during the year, follows. Also a copy of the statement of condition of each association on June 30th, last.

WARREN BIGLER,
Auditor of State.

INDIANA

Building and Loan
Association Department

1905

WARREN BIGLER

AUDITOR OF STATE

D. J. MENDENHALL

CHIEF CLERK

INDIANAPOLIS:

WM. B. BURFORD, CONTRACTOR FOR STATE PRINTING AND BINDING.

1905.

Posey.....	Cynthiana.....	No. 5.....	Geo. W. Powell.....	10%	70%	100%	June 28, 1900
Tippecanoe....	Lafayette.....	Fratern Building and Loan Assn.	L. W. George.....	10%	80%	85%	Jan. 29, 1903
		Government Building and Loan Institution	P. H. Fitzgerald.....	10%	100%	105%	May "
		Indiana Mutual Bldg. and Loan Assn. No. 4.	W. A. Rhodes.....	5%	90%	110%	Feb. 7, 1899
		Mutual H. and Savings Assn.....	R. L. Talbott, Jr.....	3%	100%	100%	Feb. 25, 1898
		Standard Savings and Loan Assn.....	H. F. Hackedorn.....	10%	89%	85%	Jan. 10, 1900
		State Building and Loan Assn.....	"	"	70%	"	Dec. 22, 1903
		State House Building Assn. No. 2.	Jesse Summers.....	None.	"	"	Sept. 8, 1905
		United States Bldg. and Loan Institution.	S. T. Stallard.....	100%	"	"	June 20, 1905
		World Bldg. Loan and Improvement Co.....		"	"	"	Nov. 24, 1897
		Cynthiana Building and Loan Assn.....		"	"	"	
		Wabash Building and Loan Assn.....		"	"	"	

100
60
100

A COMPARATIVE STATEMENT.

Showing the Assets and Liabilities, Receipts and Disbursements, Number of Shares Issued, Withdrawn and Loaned Upon, and the Membership of the Building and Loan Associations of Indiana for the Years Ending June 30, 1904, and June 30, 1905.

RECEIPTS.	1904.	1905.
Cash on hand June 30.....	\$1,340,643 18	\$1,112,176 42
Dues on running stock.....	8,096,848 50	8,270,663 61
Paid-up and prepaid stock.....	1,197,116 62	1,464,890 16
Deposits.....	908,375 91	956,215 26
Loans on mortgage security repaid.....	6,012,552 22	5,948,468 56
Loans on stock or pass book or other security repaid.....	1,132,703 91	932,582 86
Interest.....	1,733,268 64	1,820,609 09
Premium.....	115,118 01	109,981 98
Fines.....	13,831 01	14,918 28
Forfeitures.....	683 40	188 63
Membership fees.....	20,304 94	21,486 42
Loan fees.....	2,519 77	6,942 22
Borrowed money.....	1,040,160 65	1,291,751 88
Real estate.....	280,659 71	177,593 98
Refunder insurance and taxes.....	35,757 31	29,748 24
Overdraft.....	14,357 94	12,376 90
Miscellaneous.....	531,158 61	545,792 55
Total.....	\$22,478,044 83	\$22,716,357 04
DISBURSEMENTS.	1904.	1905.
Loans on mortgage security.....	\$7,136,258 81	\$7,863,819 83
Loans on stock or pass book security.....	776,734 33	1,004,990 86
Loans on other security.....	729,394 85	223,305 06
Withdrawals of running stock and dividends.....	6,677,308 10	6,175,614 55
Withdrawals paid-up and prepaid stock and dividends.....	1,909,799 93	1,423,096 61
Withdrawal deposits and dividends.....	355,681 50	1,051,292 34
Matured stock.....	1,118,991 35	1,141,205 19
Dividends on paid-up, prepaid stock and deposits.....	314,351 53	376,176 77
Expenses, as per schedule.....	316,296 51	300,173 93
Borrowed money repaid.....	994,472 80	1,122,892 73
Interest on borrowed money.....	76,077 39	87,493 56
Insurance and taxes paid for borrowers.....	25,062 52	26,537 29
Real estate.....	175,225 62	138,112 47
Miscellaneous.....	591,983 52	768,137 01
Cash on hand June 30.....	1,280,405 07	1,013,506 84
Total.....	\$22,478,044 83	\$22,716,357 04
ASSETS.	1904.	1905.
Cash on hand June 30.....	\$1,404,694 50	\$1,058,767 60
Loans on mortgage security.....	24,484,591 89	26,362,193 92
Loans on stock or pass book security.....	1,536,605 22	1,169,400 88
Loans on other security.....	814,286 30	669,733 42
Furniture and fixtures.....	21,273 74	23,992 07
Real estate.....	914,036 71	809,385 76
Sheriff's certificates and judgments.....	18,083 71	24,639 60
Due for insurance and taxes.....	41,078 13	50,507 04
Miscellaneous.....	754,337 62	904,509 15
Total.....	\$29,988,987 82	\$31,073,129 44

	1904.	1905.
	\$21,243,498 09	\$21,945,597 55
	4,688,437 13	4,659,601 94
	1,061,267 88	1,388,110 06
	154,344 48	237,708 39
	441,144 07	381,840 40
	888,842 90	852,132 59
	838,327 52	1,014,469 27
	43,449 58	56,991 67
	629,676 67	536,082 57
	\$29,988,987 82	\$31,073,129 44
	1904.	1905.
	586,782	586,610
	157,620	151,058
	13,452	15,721
	124,790	117,585
	606,160	604,362
	72,176	49,109
	13,891	14,737
	16,357	13,399
	69,710	50,447
	675,870	654,809
	230,609	243,172
	69,225	74,692
	5,158	6,333
	56,297	54,989
	238,379	256,452
	1904.	1905.
	68,887	64,726
	41,609	42,053
	110,496	106,779
	\$192,620,632	\$167,804,549
	70,299,214	72,830,130

ADAMS COUNTY.

THE DECATUR LOAN ASSOCIATION OF DECATUR.

E. FRITZINGER, President.

D. G. M. TROUT, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$31 65	Withdrawals of running stock and dividends	\$2,845 20
Dues on running stock.....	1,813 00	Expenses	17 15
Loans on mortgage security repaid	1,550 00	Old orders	737 10
Interest	250 00	Cash on hand June 30, 1905.....	265 38
Premium	148 96		
Fines	21 22		
Total	\$3,864 83	Total	\$3,864 83
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$265 38	Dues and dividends on running stock	\$5,736 01
Loans on mortgage security.....	6,700 00	Undivided profit	845 77
Note	70 00	Orders outstanding	453 60
Total	\$7,035 38	Total	\$7,035 38

Shares of stock in force, 139; shares loaned on, 67; membership, 21.

THE GERMAN BUILDING. LOAN FUND AND SAVINGS ASSOCIATION OF DECATUR.

J. T. MERRYMAN, President.

F. M. SCHIRMAYER, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$15,636 38	Loans on mortgage security.....	\$11,729 29
Dues on running stock.....	7,168 72	Withdrawals of running stock and dividends	5,987 00
Loans on mortgage security repaid	19,060 00	Matured stock	18,900 00
Interest	3,280 10	Expenses—salaries	636 00
Premium	2,186 85	Expenses—other purposes	181 75
Fines	35 23	Interest on borrowed money.....	3,437 84
Refunder insurance and taxes.....	61 20	Insurance and taxes paid for borrowers	54 43
Rent	335 00	Real estate	118 38
Redemption	1,082 71	Sheriff's certificate	404 23
Total	\$48,836 19	Cash on hand June 30, 1905.....	7,386 72
		Total	\$48,836 19
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$7,386 72	Dues and dividends on running stock	\$24,097 60
Loans on mortgage security.....	54,910 00	Matured stock	40,000 00
Furniture and fixtures.....	60 00	Undivided profit	6,724 49
Real estate	4,202 76	Due on loans	20 71
Due for insurance and taxes.....	36 54	Expense fund	235 38
Delinquent list	4,547 32	Advance payments	74 00
Total	\$71,143 33	Total	\$71,143 33

Shares of stock in force, 1,069; shares loaned on, 512; membership, 149.

ALLEN COUNTY.

THE ALLEN COUNTY LOAN AND SAVINGS ASSOCIATION OF
FORT WAYNE.

GOTTLIEB HALLER, President.

E. W. COOK, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$5,839 43	Loans on mortgage security.....	\$60,597 66
Dues on running stock.....	\$7,718 00	Loans on stock or pass book security.....	16,395 58
Paid-up and prepaid stock.....	98,061 35	Withdrawals of running stock.....	123,754 54
Loans on mortgage security repaid.....	157,227 23	Withdrawals, paid-up and prepaid stock.....	158,012 83
Loans on stock or pass book security.....	33,789 08	Withdrawals, dividends.....	14,535 54
Interest.....	39,963 78	Dividends on paid-up.....	28,694 27
Refunder insurance and taxes.....	2,241 69	Expenses—salaries.....	3,635 00
Rents.....	489 00	Expenses—other purposes.....	2,266 86
Sundry account.....	3,451 78	Insurance and taxes paid for borrowers.....	2,413 51
		Cash on hand June 30, 1905.....	18,165 50
Total.....	\$428,771 29	Total.....	\$428,771 29
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$18,165 50	Dues and dividends on running stock.....	\$173,430 77
Loans on mortgage security.....	473,100 01	Paid-up and prepaid stock and dividends.....	352,062 02
Loans on stock or pass book security.....	24,457 93	Deposits and dividends.....	18,064 92
Real estate, office building.....	20,000 00	Miscellaneous account.....	5,288 83
Due for insurance and taxes.....	2,036 65		
Miscellaneous account.....	6,096 45		
Total.....	\$543,856 54	Total.....	\$543,856 54

Shares of stock in force, 9,985; shares loaned on, 4,731; membership, 1,289.

THE GERMAN GERMANIA BUILDING AND LOAN ASSOCIATION OF
FORT WAYNE.

EMIL HABERCORN, President.

C. H. BUCK, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$3 48	Loans on stock or pass book security.....	\$7,410 00
Dues on running stock.....	4,938 00	Expenses—salaries.....	144 00
Interest.....	2,606 50	Expenses—other purposes.....	13 00
Fines.....	2 50	Cash on hand June 30, 1905.....	43 48
Total.....	\$7,610 48	Total.....	\$7,610 48
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$43 48	Dues and dividends on running stock.....	\$33,926 00
Loans on mortgage security.....	36,255 00	Undivided profit.....	9,847 48
Loans on stock or pass book security.....	7,410 00		
Dues delinquent.....	65 00		
Total.....	\$43,773 48	Total.....	\$43,773 48

Shares of stock in force, 257; shares loaned on, 218.

ALLEN COUNTY—Continued.

THE TEUTONIA BUILDING, LOAN AND SAVINGS ASSOCIATION OF FORT WAYNE.

PAUL O. RICHTER, President.

C. J. WEBER, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$65 19	Loans on mortgage security, regular stock	\$9,150 00
Dues on running stock.....	18,243 39	Loans on stock or pass book security	1,300 00
Loans on mortgage security repaid, stock	9,300 00	Loans on mortgage security, six per cent. straight.....	2,900 00
Loans on stock or pass book security repaid	1,550 00	Withdrawals of running stock and dividends	15,684 81
Loans on mortgage security repaid, six per cent. straight.....	350 00	Matured stock	1,608 42
Interest and premium.....	5,414 50	Expenses—salaries	960 00
Fines	127 17	Expenses—other purposes	65 55
Forfeitures	25 25	Borrowed money repaid.....	11,700 00
Membership fees	37 95	Interest on borrowed money.....	755 52
Borrowed money	8,700 00	Real estate contracts repaid.....	275 08
Real estate	1,690 00	Cash on hand June 30, 1905.....	198 91
Payments on real estate contracts.....	95 84		
Total	\$45,599 29	Total	\$45,599 29
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$198 91	Dues and dividends on running stock	\$62,508 62
Loans on mortgage security.....	66,650 00	Undivided profit	409 46
Loans on stock or pass book security	2,850 00	Borrowed money	7,800 00
Real estate sold on contract.....	1,100 00	Real estate contracts.....	80 83
Total	\$70,798 91	Total	\$70,798 91

Shares of stock in force, 1,450; shares loaned on, 528; membership, 173.

THE TRI-STATE BUILDING AND LOAN ASSOCIATION OF FORT WAYNE.

G. W. PIXLEY, President.

C. A. WILDING, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$58,515 35	Loans on mortgage security.....	\$53,130 95
Dues on running stock.....	387,597 60	Loans on stock or pass book security	82,632 64
Paid-up and prepaid stock.....	114,885 00	Withdrawals of running stock and dividends	580,954 21
Loans on mortgage security repaid	510,475 82	Withdrawals, paid-up and prepaid stock and dividends.....	242,407 50
Loans on stock or pass book security	100,274 69	Withdrawals, deposits and dividends	15,650 00
Interest	145,276 69	Matured stock	48,150 00
Refunder insurance and taxes.....	9,019 47	Dividends on paid-up, prepaid stock and deposits.....	38,348 68
Rent	845 00	Expenses—salaries	9,971 00
		Expenses—other purposes	5,061 20
		Insurance and taxes paid for borrowers	5,918 35
		Cash with trust company.....	205,123 24
		Cash on hand June 30, 1905.....	19,541 85
Total	\$1,306,889 62	Total	\$1,306,889 62
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$19,541 85	Dues and dividends on running stock	\$1,752,907 17
Loans on mortgage security.....	1,787,584 50	Paid-up and prepaid stock and dividends	421,555 00
Loans on stock or pass book security	240,982 83	Deposits and dividends.....	22,772 64
Real estate	25,516 74	Undivided profit	91,568 38
Due for insurance and taxes.....	11,469 03	Borrowed money	2,000 00
Due from trust company.....	205,123 24		
Auxiliary bank	585 00		
Total	\$2,290,803 19	Total	\$2,290,803 19

Shares of stock in force, 23,336; shares loaned on, 13,051; membership, 4,991.

ALLEN COUNTY—Continued.

THE WAYNE BUILDING AND LOAN ASSOCIATION OF FORT WAYNE.

DANIEL KLOTZ, President.

J. F. BICKEL, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$216 61	Loans on mortgage security.....	\$8,426 76
Dues on running stock.....	7,708 79	Withdrawals of running stock.....	14,465 96
Loans on mortgage security repaid.....	23,776 76	Withdrawals and dividends.....	2,089 20
Interest.....	4,743 40	Expenses—salaries.....	964 00
Borrowed money.....	7,560 00	Expenses—other purposes.....	291 18
Miscellaneous.....	8 75	Borrowed money repaid.....	14,900 00
		Interest on borrowed money.....	2,484 97
		Cash on hand June 30, 1905.....	322 25
Total	\$44,004 31	Total	\$44,004 31
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$382 25	Dues and dividends on running stock.....	\$37,937 03
Loans on mortgage security.....	70,296 91	Undivided profit.....	2,626 63
Furniture and fixtures.....	184 50	Borrowed money.....	30,300 00
Total	\$70,863 66	Total	\$70,863 66

Shares of stock in force, 1,472; shares loaned on, 733; membership, 124.

BARTHOLOMEW COUNTY.

THE CITIZENS' BUILDING AND LOAN ASSOCIATION OF COLUMBUS.

JOHN A. DAVIDSON, President.

JOHN STOBO, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$20,864 83	Loans on mortgage security.....	\$37,529 76
Dues on running stock.....	57,481 20	Loans on stock or pass book security.....	3,230 00
Loans on mortgage security repaid.....	33,564 68	Withdrawals of running stock and dividends.....	79,978 59
Loans on stock or pass book security.....	6,847 35	Expenses—salaries.....	1,257 90
Interest.....	10,197 87	Expenses—other purposes.....	250 52
Premium.....	10 82	Reimbursement of cash.....	748 28
Membership fees.....	175 00	Cash on hand June 30, 1905.....	6,249 27
Real estate rentals.....	72 00		
Tax certificates.....	29 57		
Miscellaneous.....	1 00		
Total	\$129,244 32	Total	\$129,244 32
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$6,249 27	Deposits and dividends.....	\$179,206 31
Loans on mortgage security.....	171,049 35	Undivided profit.....	506 04
Loans on stock or pass book security.....	965 00		
Furniture and fixtures.....	167 00		
Real estate.....	1,240 97		
Tax certificates.....	20 26		
Total	\$179,712 35	Total	\$179,712 35

Shares of stock in force, 2,143; shares loaned on, 787; membership, 652.

BARTHOLOMEW COUNTY—Continued.

THE HOPE BUILDING, SAVINGS AND LOAN ASSOCIATION OF HOPE.

W. H. AIKIN, President.

L. O. MILLER, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$1,189 50	Loans on mortgage security.....	\$11,865 00
Dues on running stock.....	20,626 35	Matured stock	23,819 36
Loans on mortgage security repaid	10,450 00	Expenses—salaries	162 50
Interest	3,412 65	Expenses—other purposes	8 25
Fines	133 18	Cash on hand June 30, 1905.....	\$48 57
Membership fees	192 00		
Total	\$35,903 68	Total	\$35,903 68
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	48 57	Dues and dividends on running stock	\$41,527 65
Loans on mortgage security.....	40,421 00	Undivided profit	10 92
Loans on stock or pass book security	1,069 00		
Total	\$41,538 57	Total	\$41,538 57

Shares of stock in force, 1,349; shares loaned on, 231; membership, 289.

BENTON COUNTY.

THE OXFORD BUILDING AND LOAN ASSOCIATION OF OXFORD.

WM. LAWSON, President.

W. M. HARMAN, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Dues on running stock.....	\$3,570 35	Loans on mortgage security.....	\$7,450 00
Loans on mortgage security repaid	5,250 00	Withdrawals of running stock and dividends	298 65
Interest	1,487 80	Matured stock	5,100 00
Fines	25 70	Expenses—salaries	36 00
Membership fees	61 50	Expenses—other purposes	20 45
Borrowed money	8,700 00	Borrowed money repaid.....	5,001 24
		Interest on borrowed money.....	269 19
		Overdraft June 30, 1904.....	429 84
		Cash on hand June 30, 1905.....	489 98
Total	\$19,095 35	Total	\$19,095 35
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$489 98	Dues and dividends on running stock	\$12,889 64
Loans on mortgage security.....	18,750 00	Undivided profit	58 49
Due for insurance and taxes.....	8 1b	Borrowed money	6,300 00
Total	\$19,248 13	Total	\$19,248 13

Shares of stock in force, 489; shares loaned on, 187; membership, 69.

BLACKFORD COUNTY.

THE BLACKFORD BUILDING AND LOAN ASSOCIATION OF HARTFORD CITY.

T. P. VAN WINKLE, President.

A. M. WALTZ, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$288 76	Withdrawals of running stock and dividends	\$140 22
Dues on running stock.....	480 00	Withdrawals, paid-up and prepaid stock and dividends.....	1,000 00
Loans on mortgage security repaid	140 89	Expenses—salaries	96 00
Interest	523 44	Expenses—other purposes	7 50
Fines	4 70	Paid secretary's account.....	70 50
Rent	32 00	Cash on hand June 30, 1905.....	165 58
Total	\$1,479 78	Total	\$1,479 78
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$165 58	Dues and dividends on running stock	\$4,556 59
Loans on mortgage security.....	5,800 00	Paid-up and prepaid stock and dividends	1,650 00
Loans on other security.....	50 43	Fund for contingent losses.....	446 01
Furniture and fixtures.....	120 40	Undivided profit	318 14
Real estate	431 43	Total	\$6,970 74
Due from borrowers.....	396 52		
Unearned premium	6 40		
Total	\$6,970 74	Total	\$6,970 74

Shares of stock in force, 37½; shares loaned on, 29; membership, 20.

BOONE COUNTY.

THE HOME BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF JAMESTOWN.

J. E. GIBSON, President.

R. N. DICKSON, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$732 58	Loans on mortgage security.....	\$2,000 00
Dues on running stock.....	1,479 76	Loans on stock or pass book security	608 00
Loans on mortgage security repaid	1,350 00	Withdrawals of running stock and dividends	1,382 53
Interest	504 52	Expenses—salaries	60 00
Fines	03	Expenses—other purposes	6 75
Membership fees	9 00	Cash on hand June 30, 1905.....	69 08
Miscellaneous	50	Total	\$4,126 36
Total	\$4,126 36	Total	\$4,126 36
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$69 08	Dues and dividends on running stock	\$7,191 47
Loans on mortgage security.....	6,026 39	Undivided profit	12 00
Loans on stock or pass book security	1,108 00	Total	\$7,203 47
Total	\$7,203 47	Total	\$7,203 47

Shares of stock in force, 204; shares loaned on, 98; membership, 33.

BOONE COUNTY—Continued.

THE CITIZENS' BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF LEBANON.

D. S. WHITAKER, President.

W. H. ASHLEY, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$2,190 60	Loans on mortgage security.....	\$2,800 00
Dues on running stock.....	1,754 50	Withdrawals of running stock and dividends.....	483 91
Interest.....	1,209 00	Expenses—salaries.....	78 00
Premium.....	700 00	Expenses—other purposes.....	21 67
		Cash on hand June 30, 1905.....	2,470 52
Total.....	\$5,854 10	Total.....	\$5,854 10
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$2,470 52	Dues and dividends on running stock.....	\$4,026 88
Loans on mortgage security.....	2,252 13	Undivided profit.....	699 47
Miscellaneous.....	3 70		
Total.....	\$4,726 35	Total.....	\$4,726 35

Shares of stock in force, 135; shares loaned on, 100; membership, 28.

THE CITIZENS' MUTUAL BUILDING AND LOAN ASSOCIATION OF THORNTOWN.

A. L. GRIFFIN, President.

GEORGE LYSTER, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Dues on running stock.....	\$6,907 25	Loans on mortgage security instalment.....	\$16,200 00
Paid-up and prepaid stock.....	5,700 00	Loans on stock or pass book security.....	566 77
Loans on mortgage security repaid.....	150 00	Loans on other security.....	174 00
Loans on stock or pass book security.....	219 20	Withdrawals of running stock and dividends.....	1,042 50
Loans on other security repaid.....	50 00	Withdrawals, paid-up and prepaid stock and dividends.....	300 00
Interest instalment loans.....	522 60	Expenses—salaries.....	327 05
Premium.....	348 40	Expenses—other purposes.....	182 34
Fines.....	1 70	Borrowed money repaid.....	875 00
Transfer fees.....	10 25	Interest on borrowed money.....	151 12
Borrowed money.....	5,925 00	Cash on hand June 30, 1905.....	285 85
Paid-up certificate.....	5,700 00		
Secretary overpaid.....	38 85		
Refund of withdrawals.....	224 50		
Miscellaneous.....	6 88		
Total.....	\$20,104 63	Total.....	\$20,104 63
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$285 85	Dues and dividends on running stock.....	\$6,089 25
Loans on mortgage security.....	16,050 00	Paid-up and prepaid stock and dividends.....	5,400 00
Loans on stock or pass book security.....	347 57	Undivided profit.....	229 32
Loans on other security.....	124 00	Borrowed money.....	5,050 00
		Balance due secretary.....	38 85
Total.....	\$16,807 42	Total.....	\$16,807 42

Shares of stock in force, 518; shares loaned on, 107; membership, 129.

BOONE COUNTY—Continued.

THE HOME BUILDING AND LOAN ASSOCIATION OF THORNTOWN.

T. E. BRADSHAW, President.

G. C. HAMILTON, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$102 68	Withdrawals of running stock and dividends	\$330 83
Dues on running stock.....	454 00	Expenses—salaries	149 00
Loans on mortgage security repaid	304 00	Expenses—other purposes	6 00
Interest	153 15	Borrowed money repaid.....	365 00
Premium	102 10	Interest on borrowed money.....	21 06
		Cash on hand June 30, 1905.....	244 04
Total	\$1,115 93	Total	\$1,115 93
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$244 04	Dues and dividends on running stock	\$1,018 58
Loans on mortgage security.....	2,550 00	Undivided profit	1,775 51
Total	\$2,794 04	Total	\$2,794 04

Shares of stock in force, 29; shares loaned on, 17; membership, 11.

THE PEOPLE'S BUILDING AND LOAN ASSOCIATION OF THORNTOWN.

R. W. COOLMAN, President.

GEO. LYSTER, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$704 59	Loans on stock or pass book security	\$461 30
Dues on running stock.....	2,140 50	Loans on other security.....	3,323 60
Real estate loan paid.....	769 00	Withdrawals of running stock and dividends	2,645 00
Loans on mortgage security repaid, instalment	1,125 00	Expenses—salaries	432 55
Loans on stock or pass book security	691 30	Expenses—other purposes	51 23
Loans on other security repaid....	1,747 53	Interest on withdrawals.....	647 61
Interest	374 10	Miscellaneous	11 73
Premium	249 40	Cash on hand June 30, 1905.....	639 48
Fines	8 60		
Forfeitures secretary balance last report	9 31		
Real estate rent for pasture.....	25 00		
Transfer	2 50		
Interest other security.....	238 47		
Interest stock loans.....	101 52		
Interest stock loans	17 78		
Total	\$3,202 60	Total	\$3,202 60
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$639 48	Dues and dividends on running stock	\$12,307 25
Loans on mortgage security.....	6,125 00	Undivided profit	2,262 85
Loans on stock or pass book security	2,591 00		
Loans on other security.....	4,017 10		
Furniture and fixtures.....	5 21		
W. E. E. loans.....	2,191 00		
Miscellaneous	1 31		
Total	\$15,570 10	Total	\$15,570 10

Shares of stock in force, 152; shares loaned on, 45; membership, 39.

BOONE COUNTY—Continued.

THE THORNTOWN BUILDING, LOAN FUND AND SAVINGS
ASSOCIATION OF THORNTOWN.

ALBERT L. GRIFFIN, President.

GEO. LYSTER, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$144 22	Loans on mortgage security instalment	\$450 00
Dues on running stock.....	4,496 50	Loans on stock or pass book security	830 00
Loans on mortgage security repaid instalment.....	2,250 00	Loans on other security.....	641 80
Loans on stock or pass book security	617 00	Withdrawals of running stock and dividends	3,433 00
Loans on other security repaid....	148 50	Expenses—salaries	447 55
Interest	915 90	Expenses—other purposes	319 53
Premium	610 80	Borrowed money repaid.....	4,825 00
Fines	18 70	Interest on borrowed money.....	306 46
Transfers	25	Insurance and taxes paid for borrowers	29 25
Borrowed money	2,410 50	Interest on withdrawals.....	271 80
Refunder insurance and taxes.....	29 25	Loan on personal security.....	47 04
Secretary balance last report.....	26 55	Cash on hand June 30, 1905.....	379 51
Interest on stock loans.....	31 45		
Miscellaneous	11 53		
Total	\$11,700 94	Total	\$11,700 94
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$379 51	Dues and dividends on running stock	\$12,236 25
Loans on mortgage security.....	16,500 00	Undivided profit	1,432 30
Loans on stock or pass book security	840 50	Borrowed money	4,910 50
Loans on other security.....	814 80	Miscellaneous	2 80
Personal security	47 04		
Total	\$18,581 85	Total	\$18,581 85

Shares of stock in force, 223; shares loaned on, 107; membership, 80.

THE ZIONSVILLE BUILDING AND LOAN ASSOCIATION OF
ZIONSVILLE.

J. M. MILLS, President.

C. N. BEAMER, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$239 80	Loans on mortgage security.....	\$2,204 38
Dues on running stock.....	1,442 54	Withdrawals of running stock and dividends	1,497 83
Paid-up and prepaid stock.....	300 00	Withdrawals, paid-up and prepaid stock and dividends.....	1,184 00
Loans on mortgage security repaid	2,419 67	Matured stock	283 00
Interest	561 08	Expenses—salaries	130 00
Premium	432 00	Expenses—other purposes	34 80
Fines	5 59	Interest on borrowed money investors	44 07
Membership fees paid-up stock....	1 50	Miscellaneous	5 00
Overdraft	23 40		
Miscellaneous	7 50		
Total	\$5,433 08	Total	\$5,433 08
Assets.		Liabilities.	
Loans on mortgage security.....	\$5,275 86	Dues and dividends on running stock	\$5,033 03
Furniture and fixtures.....	60 00	Paid-up and prepaid stock and dividends	200 00
		Undivided profit	79 43
		Due on loans	22 40
Total	\$5,335 86	Total	\$5,335 86

Shares of stock in force, 188; shares loaned on, 83; membership, 67.

CASS COUNTY.

THE BRIDGE CITY SAVINGS AND LOAN ASSOCIATION OF LOGANSPORT.

JOHN C. NELSON, President.

N. A. IRVINE, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Dues on running stock.....	\$9,531 00	Loans on mortgage security.....	\$5,250 00
Loans on mortgage security repaid	11,218 20	Loans on stock or pass book security	5,200 00
Loans on stock or pass book security	1,520 00	Loans on other security.....	2,200 00
Interest	3,874 47	Withdrawals of running stock and dividends	15,061 13
Fines	6 00	Expenses—salaries	216 00
Borrowed money	6,200 00	Expenses—other purposes	113 30
		Borrowed money repaid.....	3,350 00
		Interest on borrowed money.....	193 62
		By overdraft last report.....	420 32
		Cash on hand June 30, 1905.....	345 30
Total	\$32,349 67	Total	\$32,349 67
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$345 30	Dues and dividends on running stock	\$46,398 00
Loans on mortgage security.....	44,342 26	Undivided profit	8,689 56
Loans on stock or pass book security	2,400 00	Borrowed money	5,000 00
Loans on other security.....	13,000 00		
Total	\$60,087 56	Total	\$60,087 56

Shares of stock in force, 703; shares loaned on, 280; membership, 93.

THE CITIZENS' LOAN AND SAVINGS ASSOCIATION OF LOGANSPORT.

(In Liquidation.)

J. C. HADLEY, President.

EDITH MATT, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$306 28	Loans on mortgage security.....	\$2,449 28
Dues on running stock.....	9,062 45	Loans on stock or pass book security	895 00
Paid-up and prepaid stock.....	150 00	Withdrawals of running stock and dividends	8,523 80
Deposits	226 46	Withdrawals, deposits and dividends	292 53
Loans on mortgage security repaid	7,876 50	Dividends on paid-up, prepaid stock and deposits	45 00
Loans on stock or pass book security repaid	460 00	Expenses—salaries	300 00
Interest	1,706 68	Expenses—other purposes	30 33
Premium	90	Borrowed money repaid.....	6,000 00
Refunder insurance and taxes.....	30 08	Interest on borrowed money.....	149 09
Bills receivable—notes.....	209 00	Insurance and taxes paid for borrowers	18 01
Miscellaneous	3 50	Cash on hand June 30, 1905.....	1,318 81
Total	\$20,021 85	Total	\$20,021 85
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$1,318 81	Dues and dividends on running stock	\$24,924 76
Loans on mortgage security.....	23,059 90	Paid-up and prepaid stock and dividends	1,056 00
Loans on stock or pass book security	2,355 00	Deposits and dividends.....	397 04
Due for insurance.....	29 91	Fund for contingent losses.....	447 58
Miscellaneous	55 76		
Total	\$26,819 38	Total	\$26,819 38

Shares of stock in force, 712; shares loaned on, 333; membership, 95.

CASS COUNTY—Continued.

THE NATIONAL LOAN AND SAVINGS ASSOCIATION OF INDIANA
OF LOGANSFORT.

(In Liquidation.)

ALEXANDER HARDY, President.

C. G. DODGE, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$2,385 49	Expenses	\$24 40
Loans on mortgage security repaid	289 04	Cash on hand June 30, 1905.....	2,703 95
Interest	53 82		
Total	\$2,728 35	Total	\$2,728 35
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$2,703 95	Dues and dividends on running stock	\$20,845 66
Loans on mortgage security.....	24,288 43	Paid-up and prepaid stock and dividends	16,722 46
Loans on stock or pass book security	200 00	Undivided profit	59 84
Furniture and fixtures.....	125 00		
Real estate	10,310 58		
Total	\$37,627 96	Total	\$37,627 96

Shares of stock in force, 2,661; shares loaned on, 243; membership, 433.

CLARK COUNTY.

THE FALLS CITY SAVINGS AND LOAN ASSOCIATION OF
JEFFERSONVILLE.

T. W. PERRY, President.

JAMES H. BEARD, Secretary.

- Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$1,215 62	Loans on mortgage security.....	\$4,200 00
Dues on running stock.....	6,580 43	Withdrawals of running stock and dividends	6,415 74
Loans on mortgage security repaid	5,003 89	Withdrawals, paid-up and prepaid stock and dividends.....	975 00
Interest	1,975 73	Expenses—salaries	552 25
Refunder insurance and taxes.....	352 26	Expenses—other purposes	232 00
Pass books	20 60	Insurance and taxes paid for borrowers	144 19
		Real estate	1,545 00
		Cash on hand June 30, 1905.....	1,044 35
Total	\$15,158 53	Total	\$15,158 53
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$1,044 35	Dues and dividends on running stock	\$30,685 04
Loans on mortgage security.....	36,909 21	Paid-up and prepaid stock and dividends	975 00
Furniture and fixtures.....	400 00	Deposits and dividends.....	1,044 35
Due for insurance and taxes.....	308 00	Undivided profit	5,977 77
Miscellaneous	20 60		
Total	\$38,682 16	Total	\$38,682 16

Shares of stock in force, 2,183; shares loaned on, 402; membership, 266.

CLARK COUNTY—Continued.

THE GERMAN SAVINGS AND LOAN ASSOCIATION OF
JEFFERSONVILLE.

CONRAD EBERTS, President.

GEO. PFAU, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$1,279 38	Loans on mortgage security.....	\$23,393 59
Dues on running stock.....	23,602 12	Loans on stock or pass book security.....	439 03
Loans on mortgage security repaid.....	23,416 34	Withdrawals of running stock and dividends.....	20,186 50
Loans on stock or pass book security.....	1,391 49	Expenses—salaries.....	2,023 00
Interest.....	10,622 84	Expenses—other purposes.....	362 44
Fines.....	1 80	Borrowed money repaid.....	400 00
Real estate.....	7 74	Interest on borrowed money certificate of indebtedness.....	106 67
Rents collected.....	390 06	Insurance and taxes paid for borrowers.....	643 42
Refunder insurance and taxes.....	497 62	Real estate.....	763 52
		Rent account, for taxes insurance, etc.....	204 39
		Profit and loss: paid street improvement on real estate sold and previously charged off.....	218 46
		Cash on hand June 30, 1905.....	2,356 36
Total.....	\$61,109 38	Total.....	\$61,109 38
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$2,356 36	Dues and dividends on running stock.....	\$61,066 80
Loans on mortgage security.....	140,717 93	Fund for contingent losses.....	2,849 00
Loans on stock or pass book security.....	898 26	Undivided profit.....	5,094 68
Furniture and fixtures.....	100 00	Borrowed money, certificate of indebtedness.....	83,150 00
Real estate.....	8,709 23	Rent account.....	1,076 85
Due for insurance and taxes.....	150 35	Interest account certificate of indebtedness.....	2,322 00
Interest delinquent.....	2,627 20		
Total.....	\$155,559 33	Total.....	\$155,559 33
Shares of stock in force, 2,692; shares loaned on, 1,436; membership, 464.			

THE MUTUAL SAVINGS AND LOAN ASSOCIATION No. 4 OF
JEFFERSONVILLE.

A. A. SWARTZ, President.

HERMAN PREEFER, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$3,805 61	Loans on mortgage security.....	\$19,700 00
Dues on running stock.....	14,461 00	Withdrawals of running stock and dividends.....	14,066 58
Deposits.....	500 00	Withdrawals, deposits and dividends.....	5,062 00
Loans on mortgage security repaid.....	11,434 25	Expenses—salaries.....	524 00
Interest.....	4,638 93	Expenses—other purposes.....	117 00
Borrowed money.....	6,500 00	Interest on borrowed money.....	147 43
Rents.....	37 90	Insurance and taxes paid for borrowers.....	292 40
		Real estate.....	143 13
		Cash on hand June 30, 1905.....	1,345 21
Total.....	\$41,377 75	Total.....	\$41,377 75
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$1,345 21	Dues and dividends on running stock.....	\$34,840 45
Loans on mortgage security.....	58,337 82	Deposits and dividends.....	18,874 34
Furniture and fixtures.....	150 00	Undivided profit.....	4,882 68
Real estate.....	8,673 15	Borrowed money.....	6,500 00
Due for insurance and taxes.....	1,406 58	Due on loans.....	5,633 44
Interest due.....	818 15		
Total.....	\$70,730 91	Total.....	\$70,730 91
Shares of stock in force, 2,538; shares loaned on, 672; membership, 360.			

CLARK COUNTY—Continued.

THE UNION SAVINGS AND LOAN ASSOCIATION OF JEFFERSONVILLE.

E. M. LINDLEY, President.

T. J. BROCK, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$1,189 89	Loans on mortgage security.....	\$1,100 00
Dues on running stock.....	2,984 20	Withdrawals of running stock and dividends.....	5,904 49
Paid-up and prepaid stock.....	1,400 00	Withdrawals, paid-up and prepaid stock and dividends.....	4,845 00
Loans on mortgage security repaid.....	8,167 29	Dividends on paid-up, prepaid stock and deposits.....	1,368 30
Interest.....	3,709 65	Expenses—salaries.....	375 00
Real estate.....	975 73	Expenses—other purposes.....	504 24
Refunder insurance and taxes.....	359 90	Borrowed money repaid.....	1,300 00
Rent.....	100 00	Interest on borrowed money.....	1,248 45
Receipts to loss fund.....	341 20	Insurance and taxes paid for borrowers.....	316 11
		Bonds redeemed.....	650 00
		Paid out of loss fund.....	275 03
		Cash on hand June 30, 1905.....	1,395 24
Total	\$19,281 86	Total	\$19,281 86
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$1,395 24	Paid-up and prepaid stock and dividends.....	\$20,035 00
Loans on mortgage security.....	32,488 97	Deposits and dividends.....	5,693 60
Real estate.....	5,392 91	Fund for contingent losses.....	96 90
Due for insurance and taxes.....	549 02	Undivided profit.....	376 14
		Borrowed money.....	9,800 00
		Rents.....	121 00
		Bonds.....	3,700 00
		Miscellaneous.....	3 50
Total	\$39,826 14	Total	\$39,826 14

Shares of stock in force, 230; membership, 67.

THE SELLERSBURG BUILDING AND LOAN ASSOCIATION OF SELLERSBURG.

G. C. M. GRASTON, President.

A. C. CRIM, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$5 24	Loans on mortgage security.....	\$110 00
Dues on running stock.....	892 00	Withdrawals of running stock and dividends.....	535 27
Interest.....	102 75	Matured stock.....	472 33
Borrowed money.....	300 00	Expenses.....	70 00
		Interest on borrowed money.....	11 39
		Cash on hand June 30, 1905.....	100 00
Total	\$1,299 99	Total	\$1,299 99
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$100 00	Dues and dividends on running stock.....	\$5,144 06
Loans on mortgage security.....	6,761 00	Matured stock.....	1,200 00
		Undivided profit.....	216 94
		Borrowed money.....	300 00
Total	\$6,861 00	Total	\$6,861 00

Shares of stock in force, 128; shares loaned on, 41; membership, 23.

CLAY COUNTY.

THE CITIZENS' BUILDING AND LOAN ASSOCIATION OF BRAZIL.

N. T. KEASEY, President.

IGNATIUS JARBOE, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$4,022 37	Loans on mortgage security.....	\$67,651 00
Dues on running stock.....	35,407 08	Loans on stock or pass book security.....	10,781 00
Deposits	5,025 81	Withdrawals of running stock and dividends	13,421 68
Loans on mortgage security repaid	29,797 78	Withdrawals, deposits and dividends	2,728 81
Loans on stock or pass book security	9,194 45	Matured stock	49,072 70
Interest and premium.....	27,182 42	Expenses—salaries	2,443 10
Membership fees	849 50	Expenses—other purposes	638 93
Loan fees	670 80	Interest on borrowed money.....	206 33
Borrowed money	5,000 00	Real estate	4,246 40
Real estate	2,484 80	Mortgage	537 50
Street bonds	1,124 44	Discount	6,287 19
Accounts	16,263 64	Accounts	26,740 25
Overcharge of interest.....	129 40	Cash on hand June 30, 1905.....	2,406 25
Loss fund on real estate.....	100 00		
Miscellaneous	18 75		
Total	\$187,221 14	Total	\$187,221 14
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$2,406 25	Dues and dividends on running stock	\$310,493 13
Loans on mortgage security.....	259,508 05	Deposits and dividends	5,305 75
Loans on stock or pass book security	18,383 40	Fund for contingent losses, undivided profit	10,355 70
Real estate	19,997 40	Borrowed money and interest.....	5,060 00
Discount	15,467 28		
Street bonds	11,473 22		
City orders	3,980 00		
Total	\$331,204 58	Total	\$331,204 58
Shares of stock in force, 6,703; shares loaned on, 2,685; membership, 832.			

CLAY COUNTY—Continued.

THE CLAY COUNTY BUILDING AND LOAN ASSOCIATION OF BRAZIL.

P. T. LUTHER, President.

W. H. BUBB, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$2,476 34	Loans on mortgage security.....	\$20,700 00
Dues on running stock.....	8,292 18	Loans on stock or pass book security.....	950 00
Paid-up and prepaid stock.....	18,200 00	Withdrawals of running stock and dividends.....	1,065 79
Loans on mortgage security repaid	4,900 00	Withdrawals, paid-up and prepaid stock and dividends.....	2,800 00
Loans on stock or pass book security repaid.....	250 00	Matured stock and dividends.....	9,665 38
Interest and premium.....	8,635 60	Dividends on paid-up, prepaid stock and deposits.....	783 83
Membership fees.....	159 00	Expenses—salaries.....	606 50
Loan fees, transfer fees.....	50	Expenses—other purposes.....	343 25
Borrowed money.....	2,000 00	Borrowed money repaid.....	2,000 00
Refunder insurance and taxes.....	26 27	Interest on borrowed money.....	4 00
		Insurance and taxes paid for borrowers.....	45 90
		Cash on hand June 30, 1905.....	985 24
Total.....	\$39,939 89	Total.....	\$39,939 89
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$985 24	Dues and dividends on running stock.....	\$30,409 22
Loans on mortgage security.....	49,900 00	Paid-up and prepaid stock and dividends.....	21,000 00
Loans on stock or pass book security.....	1,150 00	Fund for contingent losses.....	205 72
Furniture and fixtures.....	79 50	Undivided profit.....	578 16
Due for insurance and taxes.....	78 38		
Total.....	\$52,193 10	Total.....	\$52,193 10

Shares of stock in force, 1,061; shares loaned on, 499; membership, 168.

THE CLAY COUNTY HOME AND SAVINGS ASSOCIATION OF BRAZIL.

E. L. WINKLEPLECK, President.

W. E. CARPENTER, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$22,943 00	Loans on mortgage security.....	\$39,493 40
Dues on running stock.....	16,517 05	Withdrawals of running stock and dividends.....	14,224 43
Loans on mortgage security repaid	32,496 79	Withdrawals, paid-up and prepaid stock and dividends.....	17,000 75
Interest.....	10,249 31	Dividends on paid-up, prepaid stock and deposits.....	607 85
Membership fees.....	288 50	Expenses—salaries.....	1,746 00
Refunder insurance and taxes.....	698 32	Expenses—other purposes.....	809 00
Miscellaneous.....	23 00	Insurance and taxes paid for borrowers.....	577 19
		Cash on hand June 30, 1905.....	8,767 35
Total.....	\$83,215 97	Total.....	\$83,215 97
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$8,767 35	Dues and dividends on running stock.....	\$115,818 66
Loans on mortgage security.....	126,719 09	Paid-up and prepaid stock and dividends.....	9,740 00
Due for insurance and taxes.....	806 37	Deposits and dividends.....	4,365 38
		Undivided profit.....	6,428 77
Total.....	\$136,342 81	Total.....	\$136,342 81

Shares of stock in force, 4,162; shares loaned on, 1,823; membership, 489.

CLINTON COUNTY.

THE COLFAX BUILDING AND LOAN ASSOCIATION OF COLFAX.

E. M. DUKES, President.

F. B. COYNER, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$31 58	Loans on mortgage security.....	\$11,385 97
Dues on running stock.....	5,793 00	Loans on stock or pass book security.....	60 00
Loans on mortgage security repaid.....	6,626 00	Withdrawals of running stock and dividends.....	2,373 05
Interest.....	1,623 85	Expenses—salaries.....	175 00
Fines.....	24 21	Expenses—other purposes.....	24 25
Membership fees.....	8 25	Borrowed money repaid.....	12,665 00
Borrowed money.....	13,180 22	Interest on borrowed money.....	427 84
Miscellaneous.....	22 00	Miscellaneous.....	4 00
		Cash on hand June 30, 1905.....	14 00
Total.....	\$27,129 11	Total.....	\$27,129 11
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$14 00	Dues and dividends on running stock.....	\$11,912 15
Loans on mortgage security.....	22,460 97	Undivided profit.....	1,479 60
Loans on stock or pass book security.....	60 00	Borrowed money.....	9,090 22
		Held for release of mortgages.....	53 00
Total.....	\$22,534 97	Total.....	\$22,534 97

Shares of stock in force, 389; shares loaned on, 134; membership, 131.

THE AMERICAN BUILDING AND LOAN ASSOCIATION OF FRANKFORT.

M. L. CANFIELD, President.

J. B. MEIFELD, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$500 60	Loans on mortgage security.....	\$2,272 50
Dues on running stock.....	5,162 50	Withdrawals of running stock and dividends.....	5,557 11
Loans on mortgage security repaid.....	1,304 31	Expenses—salaries.....	90 00
Interest.....	974 00	Expenses—other purposes.....	5 00
Fines.....	17 95	Cash on hand June 30, 1905.....	34 75
Total.....	\$7,959 36	Total.....	\$7,959 36
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$34 75	Dues and dividends on running stock.....	\$7,476 10
Loans on mortgage security.....	8,644 35	Undivided profit.....	1,203 00
Total.....	\$8,679 10	Total.....	\$8,679 10

Shares of stock in force, 671; shares loaned on, 165; membership, 31.

CLINTON COUNTY—Continued.

THE ANDES BUILDING AND LOAN ASSOCIATION OF FRANKFORT.

M. L. CANFIELD, President.

J. B. MEIFELD, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$24 21	Withdrawals of running stock and dividends	\$5,246 78
Dues on running stock.....	3,038 57	Expenses—salaries	90 00
Loans on mortgage security repaid	1,255 53	Expenses—other purposes	5 00
Interest	1,022 00	Cash on hand June 30, 1905.....	17 91
Fines	19 45		
Total	\$5,359 69	Total	\$5,359 69
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$17 91	Dues and dividends on running stock	\$8,598 00
Loans on mortgage security.....	7,181 55	Undivided profit	611 46
Total	\$7,199 46	Total	\$7,199 46

Shares of stock in force, 408; shares loaned on, 164; membership, 29.

THE CLOVER LEAF BUILDING AND LOAN ASSOCIATION OF FRANKFORT.

W. P. SIDWELL, President.

C. G. GUENTHER, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$5,804 95	Loans on mortgage security.....	\$16,300 00
Dues on running stock.....	7,282 10	Loans on stock or pass book security	550 00
Loans on mortgage security repaid	7,400 00	Withdrawals of running stock and dividends	1,750 28
Loans on stock or pass book security repaid	143 55	Expenses—salaries	200 00
Interest	1,946 08	Expenses—other purposes	186 89
Premium	1,956 00	Borrowed money repaid.....	1,967 00
Fines	25 90	Interest on borrowed money.....	11 31
Membership fees	26 10	Rebate on premiums.....	459 00
Borrowed money	1,967 00	Dues credited on loans repaid.....	1,902 00
Refunder insurance and taxes.....	72 37	Interest on dues credited on loan repaid	228 25
Miscellaneous	6 25	Cash on hand June 30, 1905.....	3,124 97
Total	\$26,630 30	Total	\$26,630 30
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$3,124 97	Dues and dividends on running stock	\$27,695 80
Loans on mortgage security.....	33,700 00	Undivided profit	9,719 17
Loans on stock or pass book security	550 00		
Furniture and fixtures.....	30 00		
Total	\$37,404 97	Total	\$37,404 97

Shares of stock in force, 880; shares loaned on, 337; membership, 97.

DAVISS COUNTY.

THE MONTGOMERY BUILDING AND LOAN ASSOCIATION OF MONTGOMERY.

D. LAW WIMER, President.

W. E. BELL, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$1,224 75
Dues on running stock.....	5,836 40
Loans on mortgage security repaid	1,007 32
Loans on stock or pass book security repaid	441 98
Interest	913 40
Premium	199 80
Fines	33 80
Membership fees	34 50
Refunder insurance and taxes.....	29 35
Total	\$9,721 30

Assets.

Cash on hand June 30, 1905.....	\$626 75
Loans on mortgage security.....	10,100 00
Loans on stock or pass book security	4,747 70
Furniture and fixtures.....	13 00
Real estate	1,546 00
Miscellaneous	10 25
Total	\$17,043 70

Disbursements.

Loans on mortgage security.....	\$4,200 00
Loans on stock or pass book security	2,237 70
Withdrawals of running stock and dividends	1,541 50
Expenses—salaries	100 00
Expenses—other purposes	30 55
Insurance and taxes paid for borrowers	21 65
Real estate	846 00
Interest paid on withdrawals.....	117 15
Cash on hand June 30, 1905.....	626 75
Total	\$9,721 30

Liabilities.

Dues and advance dues.....	\$13,846 85
Undivided profit	3,196 75
Total	\$17,043 70

Shares of stock in force, 416; shares loaned on, 160; membership, 151.

THE INDUSTRIAL SAVINGS AND LOAN ASSOCIATION OF WASHINGTON.

HERVEY T. TRUEBLOOD, President.

G. H. READ, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand contingent fund....	\$1,658 86
Dues on running stock.....	152,312 65
Loans on mortgage security repaid	62,264 47
Interest	19,223 79
Premium, fines, forfeitures and membership fees	2,229 23
Tax certificates	303 23
Total	\$237,992 23

Assets.

Cash on hand June 30, 1905.....	\$1,595 85
Loans on mortgage security.....	124,770 91
Real estate, sheriff's certificates and judgments, due for insurance and taxes.....	90 75
Tax certificates	85 04
Outstanding on bonds for deed....	300 00
Total	\$126,842 55

Disbursements.

Loans on mortgage security.....	\$187,136 13
Withdrawals of running stock.....	41,478 56
Expenses—salaries	706 40
Expenses—other purposes	2,536 39
Interest on shares withdrawn.....	4,110 89
Premium prepaid unearned.....	49 74
Tax certificates	396 27
Cash on hand June 30, 1905.....	1,595 85
Total	\$237,992 23

Liabilities.

Dues and dividends on running stock	\$110,834 09
Fund for contingent losses.....	1,653 86
Undivided profit.....	14,049 60
Outstanding on property sold under bond for a deed.....	300 00
Total	\$126,842 55

Shares of stock in force, 3,260; shares loaned on, 1,247.

DAVIESS COUNTY—Continued.

THE UNION SAVINGS AND LOAN ASSOCIATION OF WASHINGTON.

N. H. JEPSON, President.

WILLIAM HEFFERNAN, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$2,550 21	Loans on mortgage security.....	\$66,362 55
Dues on running stock.....	61,286 03	Loans on stock or pass book security	3,471 00
Loans on mortgage security repaid	32,125 00	Withdrawals of running stock and dividends	11,422 10
Loans on stock or pass book security	2,773 00	Matured stock	26,410 90
Interest	11,866 21	Expenses—salaries	645 69
Premium	1,464 29	Expenses—other purposes	122 05
Fines	88 25	Taxes paid for borrowers.....	264 12
Membership fees	464 00	Advance on maturing stock.....	1,000 00
Refunder insurance and taxes.....	156 33	Advanced interest	769 95
Miscellaneous	11 25	Interest refunded.....	1,154 89
		Cash on hand June 30, 1905.....	651 32
Total	\$112,274 57	Total	\$112,274 57
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$651 32	Dues and dividends on running stock	\$135,815 50
Loans on mortgage security.....	173,087 50	Fund for contingent losses, surplus fund	52 50
Loans on stock or pass book security	2,310 00	Undivided profit	25,856 14
Advance on maturing stock.....	1,000 00	Dues paid in advance.....	19,204 24
Due for taxes on certificates.....	194 51	Interest and premium paid in advance	731 05
Delinquent dues	1,420 28	Miscellaneous	60
Delinquent interest	1,681 18		
Delinquent premium	274 94		
Delinquent fines	82 65		
Advance interest paid.....	967 65		
Total	\$181,660 03	Total	\$181,660 03

Shares of stock in force, 5,302; shares loaned on, 1,831; membership. 636.

DEARBORN COUNTY.

THE UNION BUILDING LOAN FUND AND SAVINGS ASSOCIATION OF AURORA.

W. C. HENRY, President.

J. L. DENNERLINE, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$48 52	Loans on mortgage security.....	\$21,475 00
Dues on running stock	40,412 54	Loans on stock or pass book security	2,020 00
Loans on mortgage security repaid	4,000 00	Withdrawals of running stock and dividends	7,860 82
Loans on stock or pass book security repaid	783 00	Matured stock	12,019 50
Interest	4,440 30	Expenses—salaries	313 00
Premium	352 00	Expenses—other purposes.....	145 82
Fines	14 65	Interest on borrowed money.....	25 06
Membership fees	167 50	Cash on hand June 30, 1905.....	6,344 31
Miscellaneous	9 50		
Total	\$50,203 01	Total	\$50,203 01
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$6,344 31	Dues and dividends on running stock	\$82,794 65
Loans on mortgage security.....	69,440 00	Fund for contingent losses.....	638 07
Loans on stock or pass book security	1,630 00		
Furniture and fixtures.....	73 41		
Bonds	6,000 00		
Total	\$83,487 72	Total	\$83,487 72

Shares of stock in force, 1,219; shares loaned on, 334; membership, 290.

THE PEOPLE'S BUILDING AND LOAN COMPANY OF COCHRAN.

FRED SCHMUTTE, President.

FRED BEINKAMPEN, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$20,110 15	Loans on mortgage security.....	\$61,208 25
Dues on running stock.....	97,719 71	Loans on stock or pass book security	450 00
Loans on mortgage security repaid	42,208 40	Withdrawals of running stock and dividends	108,827 65
Loans on stock or pass book security repaid	175 00	Withdrawals, paid-up and prepaid stock and dividends.....	12 00
Loans on other security repaid.....	160 00	Expenses—salaries	881 26
Interest	11,394 01	Expenses—other purposes	559 96
Premium	315 72	Real estate	1,912 54
Fines	67 88	Miscellaneous	28 90
Membership fees	394 05	Cash on hand June 30, 1905.....	10,107 83
Real estate	2,019 05		
Realized from sale of United States bonds	4,356 45		
Miscellaneous	27 96		
Total	\$178,938 38	Total	\$178,938 38
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$10,107 83	Dues and dividends on running stock	\$318,866 04
Loans on mortgage security.....	210,022 27	Paid-up and prepaid stock and dividends	212 00
Loans on stock or pass book security	775 00	Fund for contingent losses.....	5,000 00
Real estate	3,460 77	Undivided profit	287 83
Total	\$224,365 87	Total	\$224,365 87

Shares of stock in force, 3,584; shares loaned on, 1,205; membership, 1,076.

DEARBORN COUNTY—Continued.

THE PROGRESS BUILDING AND SAVINGS ASSOCIATION OF
DILLSBORO.

DAVID HESS, President.

W. C. D. STEVENSON, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$61 71	Loans on mortgage security.....	\$1,300 00
Dues on running stock.....	2,346 25	Loans on stock or pass book security	45 00
Loans on mortgage security repaid	1,235 33	Loans on other security	1,749 60
Loans on other security repaid.....	1,519 89	Withdrawals of running stock and dividends	128 82
Interest	391 16	Expenses—salaries	129 00
		Expenses—other purposes	30 00
		Interest on borrowed money.....	392 30
		Cash on hand June 30, 1905.....	1,579 67
Total	\$5,354 39	Total	\$5,354 39
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$1,579 67	Dues and dividends on running stock	\$4,432 18
Loans on mortgage security.....	5,718 06	Undivided profit	261 20
Loans on stock or pass book security	170 00	Borrowed money	6,538 38
Loans on other security.....	3,416 20		
Interest due	347 83		
Total	\$11,231 76	Total	\$11,231 76

Shares of stock in force, 173; shares loaned on, 20; membership, 52.

THE DEARBORN COUNTY LOAN AND BUILDING ASSOCIATION OF
LAWRENCEBURG.

HENRY HODELL, President.

V. W. HUBER, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$4,099 59	Loans on stock or pass book security	\$940 00
Dues on running stock.....	57,335 00	Loans on mortgage security.....	26,450 00
Loans on mortgage security repaid	30,080 00	Withdrawals of running stock and dividends	57,148 59
Loans on stock or pass book security repaid	3,520 00	Expenses—salaries	728 50
Loans on other security repaid.....	1,000 00	Expenses—other purposes	142 10
Interest	11,461 64	Borrowed money repaid.....	2,000 00
Premium	167 28	Interest on borrowed money.....	327 16
Fines	145 60	Cash short	66 28
Membership fees	188 25	Premium on bonds	332 65
Borrowed money	2,000 00	Bonds	12,000 00
Refunder insurance and taxes.....	38 87	Cash on hand June 30, 1905.....	10,914 58
Bonds	1,000 00		
Cash over	45 63		
Total	\$111,079 86	Total	\$111,079 86
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$10,914 58	Dues and dividends on running stock	\$179,813 16
Loans on mortgage security.....	161,661 00	Fund for contingent losses.....	5,000 00
Loans on stock or pass book security	1,666 00	Undivided profit	569 44
Due for insurance and taxes.....	151 02		
Bonds	11,000 00		
Total	\$185,382 60	Total	\$185,382 60

Shares of stock in force, 4,885; membership, 613.

DEARBORN COUNTY—Continued.

THE GERMAN PERPETUAL BUILDING ASSOCIATION OF
LAWRENCEBURG.

PETER ENDRESS, President.

JULIUS SCHNEIDER, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$2,051 28
Dues on running stock.....	43,834 25
Loans on mortgage security repaid	8,020 00
Loans on stock or pass book security repaid	1,915 00
Interest	5,354 25
Premium	43 62
Fines	31 75
Membership fees	125 00
Borrowed money	12,000 00
Refunder insurance and taxes.....	10 12
Interest on bonds	900 00
Miscellaneous	3 40
Total	\$74,288 67

Assets.

Cash on hand June 30, 1905.....	\$248 10
Loans on mortgage security.....	93,260 00
Loans on stock or pass book security	2,790 00
Furniture and fixtures.....	24 10
Due for insurance and taxes.....	60 71
Bond premium, etc.....	847 80
Bonds	20,000 00
Total	\$117,220 71

Shares of stock in force, 3,518.

Disbursements.

Loans on mortgage security.....	\$22,940 00
Loans on stock or pass book security	3,570 00
Withdrawals of running stock and dividends	4,089 00
Withdrawals of running stock and dividends	33,178 65
Withdrawals, paid-up and prepaid stock and dividends.....	2,817 83
Expenses—salaries	650 00
Expenses—other purposes	105 30
Borrowed money repaid.....	10,700 00
Interest on borrowed money.....	68 60
Insurance and taxes paid for borrowers	7 60
Miscellaneous	2 60
Cash on hand June 30, 1905.....	248 10
Total	\$74,288 67

Liabilities.

Dues and dividends on running stock	\$114,997 57
Borrowed money	1,300 00
Surplus	923 14
Total	\$117,220 71

DEARBORN COUNTY—Continued.

THE MOORES HILL BUILDING AND LOAN ASSOCIATION OF MOORES HILL.

G. J. BERNHART, President.

CHARLES SCHABEL, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$3,170 78	Loans on mortgage security.....	\$9,310 00
Dues on running stock.....	6,997 97	Loans on stock or pass book se-	
Loans on mortgage security repaid	3,565 00	curity	237 50
Loans on stock or pass book se-		Withdrawals of running stock and	
curity	77 50	dividends	4,089 00
Interest	1,053 73	Withdrawals, paid-up and prepaid	
Fines	3 40	stock and dividends.....	106 00
Membership fees	58 25	Matured stock	600 00
Borrowed money	425 00	Expenses—salaries	75 00
Refunder insurance and taxes....	7 39	Expenses—other purposes	59 50
Miscellaneous	1 00	Insurance and taxes paid for bor-	
		rowers	7 39
		Miscellaneous	16 02
		Cash on hand June 30, 1905.....	859 61
Total	\$15,360 02	Total	\$15,360 02
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$859 61	Dues and dividends on running	
Loans on mortgage security.....	21,120 00	stock	\$21,316 49
Loans on stock or pass book se-		Undivided profit	438 37
curity	160 00	Borrowed money	425 00
Furniture and fixtures.....	40 25		
Total	\$22,179 86	Total	\$22,179 86

Shares of stock in force, 646; shares loaned on, 247; membership, 151.

DECATUR COUNTY.

THE GREENSBURG BUILDING AND LOAN ASSOCIATION OF GREENSBURG.

W. C. WOODFILL, President.

CHARLES ZOLLER, JR., Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$1,342 70	Loans on mortgage security.....	\$26,010 00
Dues on running stock.....	3,709 25	Loans on stock or pass book security	370 00
Loans on mortgage security repaid	16,665 00	Withdrawals of running stock and dividends	25,980 92
Loans on stock or pass book security repaid	1,715 00	Expenses—salaries	330 00
Interest	2,803 24	Expenses—other purposes	60 87
Forfeitures	1 96	Borrowed money repaid.....	11,000 00
Borrowed money	7,500 00	Interest on borrowed money.....	386 33
Refunder insurance and taxes.....	144 56	Insurance and taxes paid for borrowers	20 10
		Cash on hand June 30, 1905.....	4,043 49
Total	\$68,181 71	Total	\$68,181 71
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$4,043 49	Dues and dividends on running stock	\$62,765 17
Loans on mortgage security.....	59,030 00	Undivided profit	1,317 52
Loans on stock or pass book security	1,000 00		
Due for insurance and taxes.....	9 20		
Total	\$64,082 69	Total	\$64,082 69

Shares of stock in force, 1,921; shares loaned on, 591; membership, 353.

DECATUR COUNTY—Continued.

THE WORKINGMEN'S BUILDING AND LOAN ASSOCIATION OF GREENSBURG.

MARSHALL GROVER, President.

D. A. MYERS, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$6 75	Loans on mortgage security	\$15,103 46
Dues on running stock.....	18,291 97	Loans on stock or pass book security	3,013 00
Deposits	288 00	Withdrawals of running stock and dividends	15,964 17
Loans on mortgage security repaid	19,035 90	Withdrawals, deposits and dividends	52 00
Loans on stock or pass book security	1,901 00	Matured stock	4,000 00
Interest	3,054 95	Expenses—salaries	416 00
Premium	110 55	Expenses—other purposes	100 93
Fines	62 66	Borrowed money	7,000 00
Forfeitures	30 63	Interest on borrowed money.....	132 30
Membership fees	108 50	Insurance and taxes paid for borrowers	30 00
Borrowed money	4,000 00	Furniture and fixtures	185 00
Real estate	23 40	Dues and dividends returned to borrowers	50 06
Refunder insurance and taxes.....	23 32	Miscellaneous	4 00
From expired series.....	114 60	Cash on hand June 30, 1905.....	1,004 89
Miscellaneous	12 60		
Total	\$47,064 83	Total	\$47,064 83
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$1,004 89	Dues and dividends on running stock	\$50,230 15
Loans on mortgage security.....	46,500 00	Deposits and dividends	392 00
Loans on stock or pass book security	3,282 00	Undivided profit	585 88
Furniture and fixtures.....	185 00	Borrowed money	2,000 00
Real estate	26 38	Miscellaneous	10 50
Due for insurance and taxes.....	84 74		
Expired series	2,135 02		
Total	\$53,218 53	Total	\$53,218 53

Shares of stock in force, 731; shares loaned on, 200; membership, 222.

DEKALB COUNTY.

THE DEKALB COUNTY BUILDING AND LOAN ASSOCIATION OF GARRETT.

S. S. TEETERS, President.

M. W. JOHNSTON, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$1,088 85
Dues on running stock	13,532 21
Paid-up and prepaid stock.....	4,500 00
Loans on mortgage security repaid	17,325 36
Loans on stock or pass book security repaid	1,075 00
Interest	7,596 51
Fines	172 40
Membership fees	150 50
Loan fees	110 50
Total	\$45,550 33

Assets.

Cash on hand June 30, 1905.....	\$3,613 46
Loans on mortgage security	63,980 00
Loans on stock or pass book security	1,920 00
Total	\$69,513 46

Shares of stock in force, 1,716; shares loaned on, 777; membership, 222.

Disbursements.

Loans on mortgage security	\$22,250 36
Loans on stock or pass book security	1,845 00
Withdrawals of running stock and dividends	3,856 12
Withdrawals, paid-up and prepaid stock and dividends	2,900 00
Matured stock	10,000 00
Dividends on paid-up	653 89
Expenses—salaries	429 20
Expenses—other purposes	28 30
Miscellaneous	76 00
Cash on hand June 30, 1905.....	3,613 46
Total	\$45,550 33

Liabilities.

Dues and dividends on running stock	\$56,542 45
Paid-up and prepaid stock and dividends	12,900 00
Undivided profit	71 01
Total	\$69,513 46

DELAWARE COUNTY.

THE MUNCIE SAVINGS AND LOAN COMPANY OF MUNCIE.

W. E. HITCHCOCK, President.

W. L. DAVIS, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$16,731 47
Dues on running stock.....	367,794 27
Paid-up and prepaid stock.....	84,100 00
Loans on mortgage security repaid	117,180 00
Loans on other security repaid....	2,000 00
Interest	40,375 58
Premium	285 58
Fines	78 94
Pass books	79 15
Tax certificates	902 08
Rents	1,949 89
Credit borrowers	15,065 80
Miscellaneous	84
Total	\$646,543 60

Assets.

Cash on hand June 30, 1905.....	\$47,927 90
Loans on mortgage security.....	722,088 11
Furniture and fixtures.....	624 06
Real estate	48,549 65
Tax certificates	440 76
Total	\$819,630 47

Shares of stock in force, 6,424; membership, 2,829.

Disbursements.

Loans on mortgage security.....	\$206,415 00
Withdrawals of running stock and dividends	317,950 39
Withdrawals, paid-up stock.....	29,750 00
Dividends on paid-up stock.....	7,525 00
Expenses—salaries	5,074 35
Expenses—other purposes	474 28
Real estate	3,106 99
Dividends credited to dues.....	28,092 64
Furniture and fixtures.....	324 05
Miscellaneous	3 00
Cash on hand June 30, 1905.....	47,927 90
Total	\$646,543 60

Liabilities.

Dues and dividends on running stock	\$603,771 51
Paid-up and prepaid stock and dividends	190,166 58
Undivided profit	4,875 07
Due borrowers	20,817 31
Total	\$819,630 47

DELAWARE COUNTY—Continued.

THE MUTUAL HOME AND SAVINGS ASSOCIATION OF MUNCIE.

D. A. McLAIN, President.

G. N. HIGMAN, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$8,697 48	Loans on mortgage security.....	\$76,108 61
Dues on running stock.....	93,094 47	Withdrawals of running stock.....	72,031 46
Paid-up and prepaid stock.....	7,000 00	Withdrawals, paid-up and prepaid	
Loans on mortgage security.....	49,762 17	stock and dividends.....	6,700 00
Interest.....	10,463 23	Dividends on running stock.....	7,423 00
Loan fees.....	82 00	Dividends on paid-up stock.....	574 98
Borrowed money.....	3,000 00	Expenses—salaries.....	1,388 00
Refunder and taxes.....	80 38	Expenses—other purposes.....	606 27
Rents from real estate owned by		Borrowed money repaid.....	3,000 00
association.....	178 75	Interest on borrowed money.....	66 60
Miscellaneous.....	81 25	Tax certificate.....	149 44
		Interest rebate.....	64 00
		Cash on hand June 30, 1905.....	4,327 36
Total.....	\$172,439 78	Total.....	\$172,439 78
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$4,327 36	Dues and dividends on running	
Loans on mortgage security.....	178,243 37	stock.....	\$164,771 25
Furniture and fixtures.....	400 00	Paid-up and prepaid stock and	
Real estate.....	1,764 52	dividends.....	12,400 00
Miscellaneous.....	90 19	Deposits and dividends.....	3,671 41
		Matured stock.....	3,982 74
Total.....	\$184,825 44	Total.....	\$184,825 44
Shares of stock in force, 5,686; shares loaned on, 2,017; membership, 1,043.			

THE PEOPLE'S HOME AND SAVINGS ASSOCIATION OF MUNCIE.

W. W. SHIRK, President.

L. W. CATES, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$221 07	Loans on mortgage security.....	\$107,141 80
Dues on running stock.....	151,233 14	Withdrawals of running stock and	
Paid-up and prepaid stock.....	54,788 63	dividends.....	131,863 57
Loans on mortgage security repaid	84,597 15	Withdrawals, paid-up and prepaid	
Interest.....	22,304 59	stock and dividends.....	50,227 39
Borrowed money.....	10,500 00	Dividends on paid-up, prepaid	
Real estate.....	1,050 31	stock and deposits.....	4,119 97
Refunder insurance and taxes.....	141 00	Expenses—salaries.....	3,605 60
Appraisalment fees.....	363 00	Expenses—other purposes.....	574 37
Mortgage releases.....	26 20	Borrowed money repaid.....	17,400 00
Rent.....	79 27	Interest on borrowed money.....	766 01
Sale of pass books.....	104 25	Insurance and taxes paid for bor-	
Loss and gain.....	370 02	rowers.....	141 00
		Real estate.....	308 96
		Appraisalment fees.....	363 00
		Cash on hand June 30, 1905.....	9,278 13
Total.....	\$325,779 23	Total.....	\$325,779 23
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$9,278 13	Dues and dividends on running	
Loans on mortgage security.....	336,318 55	stock.....	\$323,563 16
Furniture and fixtures.....	539 00	Paid-up and prepaid stock and	
Real estate.....	794 56	dividends.....	95,341 23
		Deposits and dividends.....	2,165 91
		Fund for contingent losses.....	9,944 27
		Borrowed money.....	15,916 67
Total.....	\$346,930 24	Total.....	\$346,930 24
Shares of stock in force, 4,610; shares loaned on, 12,712.			

DUBOIS COUNTY.

THE FERDINAND BUILDING LOAN AND SAVINGS ASSOCIATION No. 2 OF FERDINAND.

LEO SNYDER, President.

HUBERT QUANTE, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$199 84	Loans on other security.....	\$8,900 00
Dues on running stock.....	6,472 50	Withdrawals, deposits and divi-	
Interest	2,235 65	dends	61 80
Fines	05	Expenses—salaries	79 75
Over pay	140 58	Expenses—other purposes	7 07
Total	\$9,048 62	Total	\$9,048 62
Assets.		Liabilities.	
Loans on mortgage security.....	\$700 00	Dues and dividends on running	
Loans on other security.....	41,200 00	stock	\$35,472 78
Total	\$41,900 00	Undivided profit	6,427 22
		Total	\$41,900 00

Shares of stock in force, 496; shares loaned on, 412; membership, 103.

THE CITIZENS' LOAN ASSOCIATION OF HUNTINGBURG.

H. DUFENDACH, President.

F. H. DUFENDACH, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$754 27	Loans on mortgage security.....	\$5,600 00
Dues on running stock	8,698 75	Loans on stock or pass book se-	
Loans on mortgage security repaid	1,300 00	curity	3,350 00
Interest	487 39	Withdrawals of running stock and	
Premium	68 70	dividends	125 79
Fines	14 20	Expenses—salaries	132 56
Membership fees	11 00	Expenses—other purposes	23 94
Miscellaneous	3 50	Cash on hand June 30, 1905.....	2,100 52
Total	\$11,332 81	Total	\$11,332 81
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$2,100 52	Dues and dividends on running	
Loans on mortgage security.....	6,250 00	stock	\$12,546 33
Loans on stock or pass book se-		Undivided profit	704 19
curity	4,900 00	Total	\$13,250 52
Total	\$13,250 52		

Shares of stock in force, 645; shares loaned on, 111; membership, 135.

DUBOIS COUNTY—Continued.

THE PHENIX LOAN ASSOCIATION OF JASPER.

J. P. SALB, President.

W. S. HUNTER, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$15,167 51	Loans on mortgage security.....	\$10,266 30
Dues on running stock.....	25,268 90	Loans on other security.....	15,438 16
Loans on mortgage security repaid.....	12,245 90	Withdrawals of running stock.....	17,612 85
Loans on other security repaid.....	6,922 00	Expenses—salaries.....	274 50
Interest.....	4,613 41	Expenses—other purposes.....	134 15
Fines.....	317 00	Miscellaneous.....	15 00
Stock issued.....	52 70	Cash on hand June 30, 1905.....	20,771 21
Miscellaneous.....	24 75		
Total.....	\$64,512 17	Total.....	\$64,512 17
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$20,771 21	Dues and dividends on running stock.....	\$120,845 52
Loans on mortgage security.....	27,495 80		
Loans on other security.....	70,690 31		
Delinquents.....	-1,888 20		
Total.....	\$120,845 52	Total.....	\$120,845 52

Shares of stock in force, 1,856; shares loaned on, 747; membership, 300.

ELKHART COUNTY.

THE CO-OPERATIVE SAVINGS AND LOAN SOCIETY OF ELKHART.

F. W. MILLER, President.

L. M. SIMPSON, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Dues on running stock.....	\$12,831 91	Loans on mortgage security.....	\$39,376 43
Paid-up and prepaid stock.....	11,400 00	Loans on stock or pass book security.....	984 50
Deposits.....	9,083 66	Withdrawals of running stock and dividends.....	7,344 16
Loans on mortgage security repaid.....	12,773 77	Withdrawals, paid-up and prepaid stock and dividends.....	9,790 23
Loans on stock or pass book security.....	1,327 50	Withdrawals, deposits and dividends.....	7,955 71
Interest.....	7,861 11	Matured stock.....	3,453 58
Fines.....	67 50	Expenses—salaries.....	997 00
Membership fees.....	305 50	Expenses—other purposes.....	720 79
Loan fees.....	101 00	Interest on borrowed money.....	363 92
Borrowed money.....	19,000 00	Insurance and taxes paid for borrowers.....	61 48
Real estate.....	60 30	Real estate.....	95 88
Refunder insurance and taxes.....	61 48	Furniture and fixtures.....	63 00
Overdraft.....	1,072 75	Appraisal fees.....	100 50
Rents.....	175 55	Miscellaneous.....	4 39
Tax sales redeemed.....	124 04	Overdraft June 30, 1904.....	4,936 30
Miscellaneous.....	16 80		
Total.....	\$76,252 87	Total.....	\$76,252 87
Assets.		Liabilities.	
Loans on mortgage security.....	\$135,249 99	Dues and dividends on running stock.....	\$43,525 32
Loans on stock or pass book security.....	322 00	Paid-up and prepaid stock and dividends.....	53,409 06
Furniture and fixtures.....	385 61	Deposits and dividends.....	20,897 64
Real estate.....	2,455 44	Undivided profit.....	630 94
Sheriff's certificates and judgments.....	37 60	Borrowed money.....	19,000 00
Tax sale certificates.....	95 07	Miscellaneous.....	10 00
Total.....	\$138,545 71	Overdraft.....	1,072 75
		Total.....	\$138,545 71

Shares of stock in force, 2,414; shares loaned on, 974; membership, 430.

ELKHART COUNTY—Continued.

THE EQUITABLE BUILDING, LOAN AND SAVINGS ASSOCIATION OF
ELKHART.

D. W. THOMAS, President.

D. C. THOMAS, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$16,729 96
Dues on running stock.....	25,619 37
Paid-up and prepaid stock.....	4,658 71
Deposits	9,377 15
Loans on mortgage security repaid	90,734 00
Loans on stock or pass book security	11,434 25
Loans on other security repaid....	18,829 48
Interest	16,940 73
Fines	162 39
Rent	274 15
Membership fees	17 00
Transfer fees	20 50
Borrowed money	1,000 00
Real estate	4,452 51
Refunder insurance and taxes.....	311 05
Certificate of deposit	2,675 00
Sale on contract	3,724 84
Real estate home office	2,957 05
Miscellaneous	8 00

Total\$209,926 02

Assets.

Cash on hand June 30, 1905.....	\$1,340 85
Loans on mortgage security.....	187,920 50
Loans on stock or pass book security	2,585 50
Loans on other security.....	21,165 43
Furniture and fixtures.....	1,723 00
Real estate	7,617 69
Due for insurance and taxes.....	264 05
Sale on contract.....	28,759 65
Indiana National Bank claim.....	500 00

Total\$251,876 67

Disbursements.

Loans on mortgage security.....	\$8,200 00
Loans on stock or pass book security	7,395 00
Withdrawals of running stock and dividends	111,083 25
Withdrawals, paid-up and prepaid stock and dividends.....	24,262 15
Withdrawals, deposits and dividends	7,905 43
Matured stock	13,600 00
Dividends on paid-up, prepaid stock and deposits.....	3,757 28
Expenses—salaries.....	2,064 25
Expenses—other purposes.....	2,307 41
Insurance and taxes paid for borrowers	139 45
Real estate	995 06
Furniture and fixtures.....	1,300 00
Sale on contract.....	104 33
Certificate of deposit.....	4,400 00
Indiana National Bank claim.....	500 00
Contingent fund	20,571 51

Total\$209,926 02

Liabilities.

Dues and dividends on running stock	\$194,058 94
Paid-up and prepaid stock and dividends	40,934 52
Deposits and dividends.....	12,168 70
Undivided profit	239 51
Borrowed money	1,000 00
Certificate of deposit.....	3,475 00

Total\$251,876 67

Shares of stock in force, 5,985; shares loaned on, 2,197; membership, 671.

ELKHART COUNTY—Continued.

THE METROPOLITAN LOAN AND SAVINGS ASSOCIATION OF INDIANA
OF GOSHEN.

PERRY C. PURL, President.

C. A. WEHMEYER, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$4,769 04	Withdrawals of running stock and dividends	\$3,797 79
Dues on running stock.....	405 46	Withdrawals, paid-up and prepaid stock and dividends.....	2,153 25
Deposits	2,412 50	Withdrawals, deposits and dividends	1,127 75
Loans on mortgage security repaid	2,600 00	Expenses	627 05
Loans on stock or pass book security repaid	205 84	Borrowed money repaid.....	225 00
Interest	1,065 87	Interest on borrowed money.....	21 50
Premium	336 94	Insurance and taxes paid for borrowers	43 63
Fines	1 20	Cash on hand June 30, 1905.....	3,800 88
Total	\$11,796 85	Total	\$11,796 85
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$3,800 88	Dues and dividends on running stock	\$7,369 47
Loans on mortgage security.....	9,300 00	Paid-up and prepaid stock and dividends	9,950 00
Loans on stock or pass book security	762 50	Deposits and dividends	3,239 50
Furniture and fixtures	5,500 00	Fund for contingent losses.....	4 56
Real estate	553 97	Total	\$20,563 53
Due for insurance and taxes.....	638 62		
Miscellaneous	7 56		
Total	\$20,563 53		

Shares of stock in force, 237; shares loaned on, 30; membership, 24.

THE CITIZENS' BUILDING, LOAN AND SAVINGS ASSOCIATION OF
NAPPANEE.

J. S. WALTERS, President.

H. E. COPPES, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$241 99	Loans on mortgage security.....	\$500 00
Dues on running stock.....	2,360 00	Loans on stock or pass book security	3,837 65
Loans on mortgage security repaid	442 89	Withdrawals of running stock and dividends	97 77
Loans on stock or pass book security	2,082 65	Expenses—salaries	50 00
Interest	518 26	Expenses—other purposes	10 00
Premium	448 23	Cash on hand June 30, 1905.....	1,615 06
Fines	16 45	Total	\$6,110 47
Total	\$6,110 47		
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$1,615 06	Dues and dividends on running stock (153 shares).....	\$17,027 01
Loans on mortgage security.....	5,750 00	Dues in advance.....	20 00
Loans on stock or pass book security	9,410 00	Total	\$17,047 01
Miscellaneous	271 96		
Total	\$17,047 01		

Shares of stock in force, 153; shares loaned on, 23; membership, 153.

FAYETTE COUNTY.

THE FAYETTE SAVINGS AND LOAN ASSOCIATION OF CONNERSVILLE.

JOHN T. LAIR, President.

A. E. BARROWS, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$1,667 39	Loans on mortgage security.....	\$57,275 00
Dues on running stock.....	65,036 81	Loans on stock or pass book security.....	3,120 00
Paid-up and prepaid stock.....	131,498 16	Withdrawals of running stock and dividends.....	61,119 27
Loans on mortgage security repaid.....	45,015 00	Withdrawals, paid-up and prepaid stock and dividends.....	112,029 95
Loans on stock or pass book security.....	1,790 00	Matured stock.....	17,300 00
Interest.....	20,953 23	Dividends on paid-up stock.....	8,207 56
Pass books.....	47 25	Expenses—salaries.....	1,759 00
Real estate.....	52 00	Expenses—other purposes.....	94 10
Refunder insurance and taxes.....	19 71	Insurance and taxes paid for borrowers.....	11 54
Miscellaneous.....	8 16	Miscellaneous.....	9 05
		Cash on hand June 30, 1905.....	4,286 29
Total	\$266,087 71	Total	\$266,087 71

Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$4,266 29	Dues and dividends on running stock.....	\$169,868 21
Loans on mortgage security.....	355,168 00	Paid-up and prepaid stock and dividends.....	189,856 24
Loans on stock or pass book security.....	3,050 00	Fund for contingent losses.....	2,500 00
Furniture and fixtures, iron safes.....	85 00	Undivided profit.....	667 49
Real estate.....	890 73	Due on loans.....	700 00
Accrued interest on straight loans.....	127 22		
Miscellaneous.....	4 70		
Total	\$363,591 94	Total	\$363,591 94

Shares of stock in force, 8,574; shares loaned on, 3,433; membership, 767.

THE HOME LOAN ASSOCIATION OF CONNERSVILLE:

J. B. McFARLAN, President.

S. O. McKENNAN, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$182 70	Loans on mortgage security.....	\$19,767 50
Dues on running stock.....	14,844 19	Withdrawals of running stock and dividends.....	8,187 61
Paid-up and prepaid stock.....	8,025 00	Withdrawals, paid-up and prepaid stock and dividends.....	2,318 10
Loans on mortgage security repaid.....	5,985 35	Expenses—salaries.....	594 00
Loans on stock or pass book security.....	150 00	Expenses—other purposes.....	52 47
Interest.....	2,349 80	Borrowed money repaid.....	1,992 50
Fines.....	35 00	Interest on borrowed money.....	17 50
Borrowed money.....	1,992 50	Cash on hand June 30, 1905.....	651 61
Pass books.....	10 75		
Miscellaneous.....	6 00		
Total	\$33,581 29	Total	\$33,581 29

Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$651 61	Dues and dividends on running stock.....	\$20,964 69
Loans on mortgage security.....	45,875 00	Paid-up and prepaid stock and dividends.....	22,600 00
Furniture and fixtures.....	10 00	Deposits and dividends.....	545 56
Interest due.....	104 25	Undivided profit.....	61 71
		Due on loans.....	2,468 90
Total	\$46,640 86	Total	\$46,640 86

Shares of stock in force, 1,843; shares loaned on, 498; membership, 190.

FAYETTE COUNTY—Continued.

THE GERMAN BUILDING AND LOAN ASSOCIATION OF
CONNERSVILLE.

J. E. PATTEE, President.

ORLANDO ELLIOTT, Secretary.

Condition June 30, 1905..

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$83 05	Loans on mortgage security.....	\$8,872 35
Dues on running stock.....	19,150 59	Loans on stock or pass book security	40 00
Loans on mortgage security repaid	12,200 00	Withdrawals of running stock and dividends	21,092 78
Loans on stock or pass book security	1,940 00	Withdrawals, paid-up and prepaid stock and dividends.....	200 00
Interest	3,985 53	Matured stock	2,684 00
Premium	347 84	Expenses—salaries	681 35
Fines	27 01	Expenses—other purposes	55 81
Books	12 75	Borrowed money repaid.....	2,100 00
Borrowed money	1,000 00	Interest on borrowed money.....	349 85
Refunder insurance and taxes.....	13 06	Insurance and taxes paid for borrowers	27 30
Certified stock	7,430 00	Real estate	750 00
		Certificate stock	7,005 00
		Interest on certificate stock.....	1,348 07
		Cash on hand June 30, 1905.....	983 32
Total	\$46,189 83	Total	\$46,189 83

Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$953 32	Dues and dividends on running stock	\$38,633 74
Loans on mortgage security.....	66,934 17	Paid-up and prepaid stock and dividends	140 00
Furniture and fixtures.....	50 00	Matured stock	2,000 00
Real estate	750 00	Undivided profit	1,036 01
Due for insurance and taxes.....	57 16	Borrowed money	4,000 00
Interest	62 00	Certificate stock	23,050 00
Fines	14 60		
Miscellaneous	8 50		
Total	\$68,859 75	Total	\$68,859 75

Shares of stock in force, 1,594; shares loaned on, 660; membership, 267.

FLOYD COUNTY.

THE CIVIC SAVINGS ASSOCIATION OF NEW ALBANY.

S. C. MANUEL, President.

W. O. VANCE, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$116 96	Withdrawals, paid-up and prepaid stock and dividends.....	\$215 72
Dues on running stock	231 43	Expenses	5 00
Interest	18 24	Cash on hand June 30, 1905.....	149 45
Fines	1 54		
Membership fees	2 00		
Total	\$370 17	Total	\$370 17
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$149 45	Dues and dividends on running stock	\$556 21
Loans on mortgage security.....	400 00	Fund for contingent losses.....	15 24
Loans on stock or pass book security	22 00		
Total	\$571 45	Total	\$571 45

Shares of stock in force, 67; shares loaned on, 3; membership, 53.

FLOYD COUNTY—Continued.

THE EAST END BUILDING AND SAVINGS ASSOCIATION OF
NEW ALBANY.

W. A. HEDDEN, President.

JACOB BEST, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$416 53	Withdrawals of running stock and dividends	\$1,078 28
Dues on running stock.....	64 40	Withdrawals, paid-up and prepaid stock and dividends.....	990 00
Loans on mortgage security repaid	500 00	Expenses—salaries	156 25
Interest	149 50	Expenses—other purposes	23 50
Premium	149 50	Real estate repairs, taxes.....	411 45
Interest	18 70	Cash on hand June 30, 1905.....	423 52
Real estate sold	1,450 00		
Rents, etc.....	334 35		
Total	\$3,083 00	Total	\$3,083 00
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$423 52	Dues and dividends on running stock	\$2,644 17
Loans on mortgage security.....	1,400 00	Paid-up and prepaid stock and dividends	3,220 00
Real estate	3,016 03		
Delinquent interest and premium account	232 40		
Deficit	792 22		
Total	\$5,864 17	Total	\$5,864 17

Shares of stock in force, 142; membership, 29.

THE HOOSIER ASSOCIATION OF NEW ALBANY.

G. B. CARDWILL, President.

W. N. McKAY, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Loans on mortgage security repaid	\$3,343 80	Expenses	\$5 00
Interest	389 20	Borrowed money repaid.....	3,470 00
Judgment	135 00	Interest on borrowed money.....	335 00
		Cash on hand June 30, 1905.....	58 00
Total	\$3,868 00	Total	\$3,868 00
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$58 00	Dues and dividends on running stock	\$494 00
Loans on mortgage security.....	6,657 00	Undivided profit	30 00
Interest due June 30, 1905.....	139 00	Borrowed money	6,330 00
Total	\$6,854 00	Total	\$6,854 00

Shares of stock in force, 197; shares loaned on, 100; membership, 13.

FLOYD COUNTY—Continued.

THE MECHANICS' BUILDING AND SAVINGS ASSOCIATION OF NEW ALBANY.

GEORGE B. CARDWILL, President.

E. J. HEWITT, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$536 77	Withdrawals of running stock and dividends	\$1,469 05
Dues on running stock.....	768 00	Expenses—salaries	110 60
Loans on mortgage security repaid	3,520 63	Expenses—other purposes	211 40
Interest	237 58	Borrowed money repaid.....	4,400 00
Premium	74 00	Interest on borrowed money.....	519 79
Interest on notes	33 58	Real estate	1,516 14
Personal account repaid.....	38 00	Taxes accrued paid.....	670 65
Borrowed money	700 00	Borrowers taxes paid.....	841 11
Real estate	3,802 56	Accrued interest paid.....	226 00
Refunder insurance and taxes.....	289 19	Cash on hand June 30, 1905.....	86 82
Insurance	1 25		
Total	\$10,001 56	Total	\$10,001 56
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$36 82	Dues and dividends on running stock	\$13,349 83
Loans on mortgage security.....	7,234 87	Borrowed money	6,500 00
Furniture and fixtures.....	260 88	Due on loans, accrued interest....	180 00
Real estate	11,945 34		
Due for insurance and taxes.....	551 22		
Total	\$20,029 83	Total	\$20,029 83

Shares of stock in force, 233; shares loaned on, 31; membership, 41.

THE UNION SAVINGS ASSOCIATION OF NEW ALBANY.

PETER KLERNER, President.

OWEN TEGART, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$747 44	Loans on mortgage security.....	\$5,853 31
Dues on running stock.....	6,839 97	Loans on stock or pass book security	175 00
Loans on mortgage security repaid	1,500 00	Withdrawals of running stock and dividends	3,994 25
Loans on stock or pass book security	425 00	Withdrawals, dividends	78 62
Interest	834 14	Expenses—salaries	210 00
Membership fees, pass books.....	19 00	Expenses—other purposes	99 70
Borrowed money	1,650 00	Borrowed money repaid.....	2,450 00
Bonds	3,400 00	Interest on borrowed money.....	304 89
		Bonds	1,700 00
		Office fixtures	100 00
		Cash on hand June 30, 1905.....	449 58
Total	\$15,415 25	Total	\$15,415 35
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$449 58	Dues and dividends on running stock	\$10,522 27
Loans on mortgage security.....	15,579 31	Undivided profit	456 62
Loans on stock or pass book security	150 00	Bonds	5,300 00
Furniture and fixtures.....	100 00		
Total	\$16,278 89	Total	\$16,278 89

Shares of stock in force, 736; shares loaned on, 155; membership, 213.

FOUNTAIN COUNTY.

THE ATTICA BUILDING AND LOAN ASSOCIATION OF ATTICA.

T. REID ZEIGLER, President.

W. B. REED, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$7,430 95	Loans on mortgage security.....	\$62,420 37
Dues on running stock.....	53,001 53	Loans on stock or pass book security.....	6,312 18
Loans on mortgage security repaid.....	54,802 37	Withdrawals of running stock and dividends.....	20,151 23
Loans on stock or pass book security.....	4,946 30	Expenses—salaries.....	1,512 00
Interest.....	16,888 11	Expenses—other purposes.....	524 45
Membership fees.....	157 90	Borrowed money repaid.....	6,087 34
Borrowed money.....	11,061 70	Interest on borrowed money.....	4,542 86
Refunder insurance and taxes.....	196 73	Insurance and taxes paid for borrowers.....	247 75
Tax certificates.....	87 87	Tax certificates.....	78 64
		Cash on hand June 30, 1905.....	16,138 64
Total	\$148,563 46	Total	\$148,563 46
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$16,136 64	Dues and dividends on running stock.....	\$214,744 24
Loans on mortgage security.....	227,240 00	Fund for contingent losses.....	5,500 00
Loans on other security.....	3,271 35	Undivided profit.....	48 80
Due for insurance and taxes.....	366 29	Borrowed money.....	26,422 47
Tax certificates.....	188 18	Accrued interest.....	486 95
Total	\$247,202 46	Total	\$247,202 46

Shares of stock in force, 5,899; shares loaned on, 1,922; membership, 653.

THE COVINGTON BUILDING AND LOAN ASSOCIATION OF COVINGTON.

J. L. TOWNSLEY, President.

N. G. HARLOW, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$633 24	Loans on mortgage security.....	\$2,850 00
Dues on running stock.....	6,306 40	Loans on stock or pass book security.....	100 00
Loans on mortgage security repaid.....	1,353 82	Withdrawals of running stock and dividends.....	1,161 59
Loans on stock or pass book security.....	100 00	Withdrawals, paid-up and prepaid stock and dividends.....	643 98
Interest.....	2,146 22	Matured stock.....	2,400 00
Fines.....	2 00	Expenses—salaries.....	661 00
Membership fees.....	15 70	Expenses—other purposes.....	51 10
Real estate.....	25 70	Real estate.....	102 07
		Discount advance dues.....	11 13
		Cash on hand June 30, 1905.....	2,602 91
Total	\$10,583 78	Total	\$10,583 78
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$2,602 91	Dues and dividends on running stock.....	\$24,496 55
Loans on mortgage security.....	22,650 00	Matured stock.....	2,000 00
Furniture and fixtures.....	75 00	Undivided profit.....	15 85
Sheriff's certificates and judgments.....	575 85	Advance dues.....	33 60
Due for insurance and taxes.....	32 63		
Delinquent dues and interest "A stock".....	101 04		
Delinquent dues and interest "B stock".....	460 65		
Due from matured shares.....	47 92		
Total	\$26,546 00	Total	\$26,546 00

Shares of stock in force, 753; shares loaned on, 226; membership, 128.

FOUNTAIN COUNTY—Continued.

THE PEOPLE'S BUILDING AND LOAN ASSOCIATION OF MELLOTT.

EDWARD LEE, President.

E. H. EDWARDS, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$1,086 07	Loans on mortgage security.....	\$6,190 00
Dues on running stock.....	3,727 25	Withdrawals of running stock and dividends.....	1,393 37
Loans on mortgage security repaid.....	2,850 00	Expenses—salaries.....	63 00
Interest.....	781 81	Expenses—other purposes.....	23 81
Premium.....	304 51	Borrowed money repaid.....	800 00
Fines.....	13 06	Interest on borrowed money.....	38 00
Membership fees.....	9 75	Cash on hand June 30, 1905.....	345 22
Loan fees.....	55 00		
Refunder insurance and taxes.....	19 50		
Overdraft.....	3 46		
Total	\$3,850 40	Total	\$8,350 40
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$345 22	Dues and dividends on running stock.....	\$14,081 76
Loans on mortgage security.....	13,740 00	Miscellaneous.....	8 46
Total	\$14,085 22	Total	\$14,085 22

Shares of stock in force, 268; shares loaned on, 72; membership, 87.

THE NEWTOWN BUILDING AND LOAN ASSOCIATION OF NEWTOWN.

EDWARD EWART, President.

A. E. HARRIS, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$430 59	Loans on mortgage security.....	\$1,900 00
Dues on running stock.....	2,812 60	Loans on stock or pass book security.....	230 00
Loans on mortgage security repaid.....	900 00	Withdrawals of running stock and dividends.....	501 24
Loans on stock or pass book security.....	290 00	Matured stock.....	1,700 00
Interest.....	1,019 67	Expenses—salaries.....	96 00
Premium.....	433 25	Expenses—other purposes.....	8 80
Fines.....	23 31	Borrowed money repaid.....	1,470 32
Membership fees.....	8 45	Interest on borrowed money.....	211 60
Borrowed money.....	500 00	Insurance and taxes paid for borrowers.....	22 90
Overdraft.....	89 83	Cash on hand June 30, 1905.....	437 04
Interest pass book loans.....	70 80		
Total	\$6,578 50	Total	\$6,578 50
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$437 04	Dues and dividends on running stock.....	\$15,723 31
Loans on mortgage security.....	14,900 00	Matured stock.....	1,000 00
Loans on stock or pass book security.....	1,458 20	Overdrafts.....	89 83
Due for insurance and taxes.....	22 90		
Total	\$16,818 14	Total	\$16,818 14

Shares of stock in force, 370; shares loaned on, 147; membership, 103.

FOUNTAIN COUNTY—Continued.

THE VEEDERSBURG BUILDING, SAVINGS AND LOAN ASSOCIATION OF VEEDERSBURG.

W. E. ROWE, President.

A. M. BOOL, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$1,380 76	Loans on mortgage security.....	\$8,300 00
Dues on running stock.....	13,899 51	Withdrawals of running stock and dividends	9,871 93
Paid-up and prepaid stock.....	3,600 00	Withdrawals, paid-up and prepaid stock and dividends	9,206 08
Loans on mortgage security repaid	9,600 00	Dividends on paid-up, prepaid stock and deposits.....	674 53
Interest	2,466 00	Expenses—salaries.....	329 62
Premium	1,233 00	Expenses—other purposes	112 35
Fines	63 20	Cash on hand June 30, 1905.....	8,702 21
Membership fees, pass books.....	4 25		
Total	\$32,196 72	Total	\$32,196 72
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$3,702 21	Dues and dividends on running stock	\$39,910 42
Loans on mortgage security.....	43,900 00	Paid-up and prepaid stock and dividends	7,600 00
		Undivided profit	91 79
Total	\$47,602 21	Total	\$47,602 21
Shares of stock in force, 1,348; shares loaned on, 438; membership, 190.			

FRANKLIN COUNTY.

THE CITIZENS' BUILDING, LOAN AND SAVINGS ASSOCIATION, 2d DIVISION OF BROOKVILLE, IND., OF BROOKVILLE.

RICHARD S. TAYLOR, President.

FRANK GEIS, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$3,713 86	Loans on mortgage security.....	\$29,020 00
Dues on running stock.....	37,408 50	Loans on stock or pass book security	4,571 00
Loans on mortgage security repaid	20,175 00	Withdrawals of running stock and dividends	24,550 78
Loans on stock or pass book security repaid	5,325 05	Matured stock	5,680 12
Interest	4,994 59	Expenses—salaries.....	461 68
Fines	39 10	Expenses—other purposes	118 24
Membership fees	143 25	Cash on hand June 30, 1905.....	7,400 28
Miscellaneous	2 75		
Total	\$71,802 10	Total	\$71,802 10
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$7,400 28	Dues and dividends on running stock	\$94,428 87
Loans on mortgage security.....	80,765 00	Undivided profit	18 49
Loans on stock or pass book security	6,515 95	Advance payments by stockholders	590 40
Furniture and fixtures.....	100 00	Miscellaneous	34 32
To amounts due from stockholders	290 85		
Total	\$95,072 08	Total	\$95,072 08
Shares of stock in force, 1,458; shares loaned on, 424; membership, 398.			

FRANKLIN COUNTY—Continued.

THE FRANKLIN BUILDING AND LOAN ASSOCIATION OF
OLDENBURG.

FRANK FLODDER, President.

GEO. HOLTEL, JR., Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$691 72	Loans on mortgage security.....	\$800 00
Dues on running stock.....	5,455 50	Loans on other security.....	75 00
Loans on mortgage security repaid.....	1,600 00	Withdrawals of running stock and dividends	6,002 61
Interest	1,208 23	Expenses—salaries	135 00
Fines	9 25	Expenses—other purposes	68 10
Membership fees	4 00	Cash on hand June 30, 1905.....	1,927 99
Total	\$9,008 70	Total	\$9,008 70
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$1,927 99	Dues and dividends on running stock	\$23,163 64
Loans on mortgage security.....	16,500 00	Fund for contingent losses.....	245 02
Loans on other security.....	3,735 00		
Real estate	1,085 67		
Interest due and unpaid.....	160 00		
Total	\$23,408 66	Total	\$23,408 66

Shares of stock in force, 266; shares loaned on, 63; membership, 82.

GIBSON COUNTY.

THE BUILDING AND LOAN ASSOCIATION No. 5 OF FT. BRANCH.

ROBERT BOYLE, President.

G. A. McKINNEY, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Dues on running stock.....	\$4,096 50	Loans on mortgage security.....	\$3,600 00
Interest	78 02	Withdrawals of running stock and dividends	238 25
Premium	250 50	Expenses—salaries	114 00
Fines	12 65	Expenses—other purposes	77 64
Membership fees	99 50	Cash on hand June 30, 1905.....	624 22
Loan not paid out.....	107 94		
Miscellaneous	9 00		
Total	\$4,654 11	Total	\$4,654 11
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$624 00	Dues and dividends on running stock	\$3,858 25
Loans on mortgage security.....	3,600 00	Undivided profit	258 03
		Due on loans.....	107 94
Total	\$4,224 22	Total	\$4,224 22

Shares of stock in force, 358; shares loaned on, 36; membership, 76.

GIBSON COUNTY—Continued.

THE FORT BRANCH BUILDING AND LOAN ASSOCIATION No. 4 OF
FORT BRANCH.

H. D. McGARY, President.

G. F. HOFFMAN, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$325 67	Loans on mortgage security.....	\$6,600 00
Dues on running stock	7,524 00	Loans on stock or pass book security	200 00
Interest	746 45	Withdrawals of running stock and dividends	1,833 55
Premium	238 30	Expenses—salaries	152 00
Fines	50 85	Expenses—other purposes	17 00
Membership fees	161 00	Amount paid out on last year's loans	41 42
Transfers	22 50	Cash on hand June 30, 1905.....	1,284 30
Total	\$10,128 87	Total	\$10,128 87
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$1,284 30	Dues and dividends on running stock	\$14,191 70
Loans on mortgage security.....	14,800 00	Undivided profit	2,082 60
Loans on stock or pass book security	200 00	Total	\$16,284 30
Total	\$16,284 30		

Shares of stock in force, 560; shares loaned on, 150; membership, 119.

THE FRANCISCO BUILDING AND LOAN ASSOCIATION OF
FRANCISCO.

L. B. WALLACE, President.

M. L. DEWEESE, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$628 21	Loans on mortgage security	\$1,345 30
Dues on running stock	1,640 25	Loans on other security.....	195 00
Loans on mortgage security repaid	308 00	Expenses—salaries	51 00
Interest	360 61	Miscellaneous	13 31
Premium	10 00	Cash on hand June 30, 1905.....	1,345 16
Fines	2 70	Total	\$2,949 77
Total	\$2,949 77		
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$1,345 16	Dues and dividends on running stock	\$7,279 05
Loans on mortgage security.....	5,671 69	Undivided profit	890 30
Loans on stock or pass book security	1,143 00	Total	\$8,169 35
Total	\$8,159 85		

Shares of stock in force, 119; shares loaned on, 56; membership, 36.

GIBSON COUNTY—Continued.

THE CITIZENS' BUILDING AND LOAN ASSOCIATION OF HAUBSTADT.

HENRY N. LÜHRING, President.

ANTON ZEITZ, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$10,535 28
Dues on running stock	12,487 50
Loans on mortgage security repaid	1,600 00
Loans on stock or pass book security repaid	600 00
Loans on other security repaid.....	1,950 00
Interest	2,809 06
Premium	59 66
Fines	30
Membership fees	111 00
Miscellaneous	4 00

Total \$30,156 78

Assets.

Cash on hand June 30, 1905.....	\$2,412 00
Loans on mortgage security.....	9,700 00
Loans on stock or pass book security	9,500 00
Loans on other security.....	14,000 00
Due for insurance and taxes.....	61 50

Total \$35,673 50

Disbursements.

Loans on mortgage security.....	\$1,250 00
Loans on stock or pass book security	6,400 00
Loans on other security.....	9,250 00
Withdrawals of running stock and dividends	1,416 40
Matured stock	8,900 00
Expenses—salaries	260 00
Expenses—other purposes	83 75
Insurance and taxes paid for borrowers	61 50
Surplus distributed to shareholders	123 24
Cash on hand June 30, 1905.....	2,412 89

Total \$30,156 78

Liabilities.

Dues and dividends on running stock	\$25,945 26
Undivided profit	9,728 24

Total \$35,673 50

Shares of stock in force, 868; shares loaned on, 342; membership, 145.

THE NEW ERA BUILDING AND LOAN ASSOCIATION OF HAZLETON.

J. A. THOMAS, President.

A. C. SISSON, Secretary.

Condition June 30, 1905.

Receipts.

Dues on running stock	\$2,160 25
Loans on mortgage security repaid	331 50
Interest	88 00
Premium	150 50
Fines	18 75
Forfeitures	30 00
Borrowed money	100 00

Total \$2,879 00

Assets.

Cash on hand June 30, 1905.....	\$268 37
Loans on mortgage security.....	1,368 50
Loans on stock or pass book security	200 00

Total \$1,836 87

Disbursements.

Loans on mortgage security.....	\$1,700 00
Loans on stock or pass book security	200 00
Withdrawals of running stock and dividends	481 03
Expenses—salaries	74 50
Expenses—other purposes	54 60
Borrowed money repaid.....	100 00
Interest on borrowed money.....	50
Cash on hand June 30, 1905.....	268 37

Total \$2,879 00

Liabilities.

Dues and dividends on running stock	\$1,679 22
Undivided profit	157 65

Total \$1,836 87

Shares of stock in force, 104; shares loaned on, 17; membership, 33.

GIBSON COUNTY—Continued.

THE PROGRESS BUILDING AND LOAN ASSOCIATION OF HAZLETON.

W. A. BARNETT, President.

H. M. ARTHUR, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$783 96	Loans on stock or pass book security	\$950 00
Dues on running stock.....	2,329 75	Loans on other security.....	126 10
Loans on mortgage security repaid	778 22	Withdrawals of running stock and dividends	1,285 22
Loans on stock or pass book security repaid	1,300 00	Expenses—salaries	50 00
Loans on other security repaid....	310 47	Expenses—other purposes	5 00
Interest	741 34	Miscellaneous	3 00
Miscellaneous	30 00	Cash on hand June 30, 1905.....	3,954 43
Total	\$6,273 74	Total	\$6,273 74
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$3,854 42	Dues and dividends on running stock	\$14,665 33
Loans on mortgage security.....	8,573 30	Undivided profit	2,824 49
Loans on stock or pass book security	4,450 00		
Loans on other security.....	609 10		
Furniture and fixtures.....	3 00		
Total	\$17,489 82	Total	\$17,489 82

Shares of stock in force, 192; shares loaned on, 56; membership, 28.

THE HOME ECONOMY BUILDING AND LOAN ASSOCIATION OF OAKLAND CITY.

D. M. MARTIN, President.

A. G. TROUTMAN, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$1,404 32	Loans on mortgage security.....	\$9,200 00
Dues on running stock.....	21,497 55	Withdrawals of running stock and dividends	20,287 67
Loans on mortgage security repaid	14,100 00	Withdrawals, deposits and dividends	85 27
Interest	3,279 87	Matured stock	1,600 00
Fines	36 50	Dividends on paid-up, prepaid stock and deposits.....	12 25
Membership fees	70 50	Expenses—salaries	390 00
Sales of property.....	410 00	Expenses—other purposes	16 08
Miscellaneous	30 04	Borrowed money repaid.....	525 00
		Interest on borrowed money.....	72 00
		Miscellaneous	116 48
		Cash on hand June 30, 1905.....	8,534 13
Total	\$40,828 88	Total	\$40,828 88
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$8,534 13	Dues and dividends on running stock	\$36,134 85
Loans on mortgage security.....	32,409 55	Paid-up and prepaid stock and dividends	2,118 34
Furniture and fixtures.....	13 00	Matured stock	2,700 00
		Undivided profit	3 49
Total	\$40,956 68	Total	\$40,956 68

Shares of stock in force, 1,204; shares loaned on, 324; membership, 227.

GIBSON COUNTY—Continued.

THE PEOPLE'S STATE BUILDING AND LOAN ASSOCIATION OF
OAKLAND CITY.

J. F. VANZANDT, President.

J. M. VANDEVEER, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$394 81	Loans on mortgage security.....	\$3,600 00
Dues on running stock.....	2,750 00	Withdrawals of running stock and dividends	3,324 29
Loans on mortgage security repaid	3,850 00	Withdrawals, paid-up and prepaid stock and dividends.....	418 00
Interest and premium.....	992 00	Matured stock	513 33
Fines	3 80	Dividends on paid-up, prepaid stock and deposits	72 00
Borrowed money	1,400 00	Expenses—salaries	184 00
Miscellaneous	7 50	Expenses—other purposes	16 23
		Borrowed money repaid	400 00
		Interest on borrowed money.....	3 80
		Loss on real estate	649 49
		Cash on hand June 30, 1905.....	217 42
Total	\$9,398 61	Total	\$9,398 61
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$217 42	Dues and dividends on running stock	\$10,344 19
Loans on mortgage security.....	11,630 35	Paid-up and prepaid stock and dividends	491 37
		Undivided profit	12 21
		Borrowed money	1,000 00
Total	\$11,847 77	Total	\$11,847 77

Shares of stock in force, 310; shares loaned on, 113; membership, 48.

THE MUTUAL BUILDING, LOAN AND SAVINGS ASSOCIATION OF
OWENSVILLE.

JACOB F. BIRD, President.

A. W. SPRAGUE, Cashier.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$2,275 18	Loans on mortgage security.....	\$4,404 24
Dues on running stock	9,678 75	Loans on stock or pass book se- curity	5,105 95
Loans on mortgage security repaid	821 63	Loans on other security	3,816 81
Loans on stock or pass book se- curity	447 95	Withdrawals of running stock and dividends	1,777 00
Loans on other security repaid....	3,012 91	Expenses—salaries	180 00
Interest	1,115 53	Expenses—other purposes	3 92
Premium	24 00	Dividends on stock withdrawn.....	112 04
Fines	28 50	Cash on hand June 30, 1905.....	2,017 49
Miscellaneous	13 00		
Total	\$17,417 45	Total	\$17,417 45
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$2,017 49	Dues and dividends on running stock	\$30,224 40
Loans on mortgage security.....	15,782 60	Undivided profits	4,053 76
Loans on stock or pass book se- curity	6,362 80	Due on loans	10 42
Loans on other security	10,155 80		
Total	\$34,318 58	Total	\$34,318 58

Shares of stock in force, 717; shares loaned on, 276; membership, 162.

GIBSON COUNTY—Continued.

THE OWENSVILLE BUILDING AND LOAN ASSOCIATION OF
OWENSVILLE.

H. L. STRICKLAND, President.

J. D. LANCASTER, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$313 28	Loans on mortgage security.....	\$1,257 44
Dues on running stock.....	4,719 25	Loans on stock or pass book security.....	5,274 48
Loans on mortgage security repaid.....	1,195 86	Withdrawals of running stock and dividends.....	258 86
Loans on stock or pass book security.....	3,211 47	Matured stock.....	2,545 63
Interest.....	724 54	Expenses—salaries.....	161 00
Fines.....	26 30	Expenses—other purposes.....	10 80
		Cash on hand June 30, 1905.....	682 49
Total.....	\$10,190 70	Total.....	\$10,190 70
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$882 49	Dues and dividends on running stock.....	\$8,162 00
Loans on mortgage security.....	4,685 94	Undivided profit.....	1,235 08
Loans on stock or pass book security.....	2,767 00	Overpaid dues.....	111 00
Loans on other security.....	1,308 00		
Furniture and fixtures.....	31 44		
Miscellaneous.....	33 21		
Total.....	\$9,508 08	Total.....	\$9,508 08

Shares of stock in force, 487; shares loaned on, 164; membership, 104.

THE PATOKA BUILDING AND LOAN ASSOCIATION OF PATOKA.

HENRY STEELMAN, President.

R. N. CHAPPELLE, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$628 59	Loans on stock or pass book security.....	\$600 00
Dues on running stock.....	1,279 27	Loans on other security.....	850 00
Loans on mortgage security repaid.....	1,425 00	Withdrawals of running stock and dividends.....	1,197 16
Loans on stock or pass book security repaid.....	400 00	Expenses—salaries.....	50 00
Interest.....	328 66	Expenses—other purposes.....	11 79
Fines.....	25	Insurance and taxes paid for borrowers.....	4 00
		Cash on hand June 30, 1905.....	1,348 82
Total.....	\$4,061 77	Total.....	\$4,061 77
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$1,348 82	Dues and dividends on running stock.....	\$6,425 32
Loans on mortgage security.....	3,900 00	Undivided profit.....	1,027 90
Loans on stock or pass book security.....	800 00		
Loans on other security.....	1,405 00		
Total.....	\$7,453 82	Total.....	\$7,453 82

Shares of stock in force, 89; shares loaned on, 54; membership, 22.

GIBSON COUNTY—Continued.

THE GIBSON COUNTY PERPETUAL BUILDING AND LOAN ASSOCIATION OF PRINCETON.

CHAS. E. MOSSMAN, President.

G. H. PADGETT, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$3,760 96
Dues on running stock	6,697 93
Paid-up and prepaid stock	29,600 00
Loans on mortgage security repaid	20,084 00
Loans on stock or pass book security	820 37
Loans on other security repaid—tax certificate	58 75
Interest and premium	4,733 35
Fines	120 43
Membership and loan fees	186 00
Rents	32 76
Borrowed money	2,000 00
Real estate, judgments, chattels..	2,417 10
Refunder insurance and taxes.....	130 20
Due on loans to balance.....	486 75

Total \$71,077 50

Assets.

Cash on hand June 30, 1905.....	\$4,384 46
Loans on mortgage security.....	59,648 30
Loans on stock or pass book security	10 00
Furniture and fixtures.....	439 95
Real estate	2,160 60
Sheriff's certificates and judgm'ts.	3,695 51
Due for insurance and taxes.....	121 55
Delinquent interest, premiums and fines due	1,173 49
Miscellaneous	53 60

Total \$71,687 46

Disbursements.

Loans on mortgage security.....	\$26,387 35
Loans on stock or pass book security and other	757 03
Withdrawals of running stock.....	8,029 01
Withdrawals, paid-up and prepaid stock	13,025 00
Withdrawals, deposits and dividends	1,514 83
Dividends on paid-up stock	2,453 83
Expenses—salaries	816 00
Expenses—other purposes	664 61
Borrowed money repaid	6,400 00
Interest on borrowed money.....	89 00
Insurance and taxes paid for borrowers	168 25
Real estate	2,386 45
Safe and furniture	239 95
Judgments in foreclosure	3,697 51
Expense on real estate.....	3 85
Probable error in balance last report	60 81
To balance	1 08
Cash on hand June 30, 1905.....	4,384 46

Total \$71,077 50

Liabilities.

Dues and dividends on running stock	\$11,304 07
Paid-up and prepaid stock and dividends	58,150 00
Deposits and dividends	1,111 97
Undivided profit	610 64
Due on loans	510 75

Total \$71,687 46

Shares of stock in force, 1,278; shares loaned on, 610; membership, 230.

GIBSON COUNTY—Continued.

**THE LOCAL BUILDING AND LOAN FUND AND SAVINGS
ASSOCIATION OF PRINCETON.**

S. F. GILMORE, President.

J. R. McCOY, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$1,598 22	Loans on mortgage security.....	\$350 00
Dues on running stock.....	8,925 50	Loans on other security	8,930 00
Loans on mortgage security repaid	1,200 00	Withdrawals of running stock and	
Loans on stock or pass book se-		dividends	4,360 44
curity	600 00	Expenses—salaries	238 00
Interest	1,369 55	Expenses—other purposes	18 60
Premium	126 25	Borrowed money repaid.....	1,000 00
Borrowed money	2,500 00	Interest on borrowed money.....	105 00
		Cash on hand June 30, 1905.....	1,321 98
Total	\$16,319 52	Total	\$16,319 52
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$1,321 98	Dues and dividends on running	
Loans on mortgage security.....	19,150 00	stock	\$25,751 98
Loans on stock or pass book se-		Undivided profit	1,550 00
curity	8,330 00	Borrowed money	1,500 00
Total	\$28,801 98	Total	\$28,801 98

Shares of stock in force, 322; membership, 32.

**THE PEOPLE'S BUILDING, LOAN AND SAVINGS ASSOCIATION OF
PRINCETON.**

M. P. HOLLINGSWORTH, President.

J. A. PFOHL, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Dues on running stock	\$167 50	Loans on mortgage security.....	\$150 00
Borrowed money	150 00	Furniture and fixtures	140 30
		Cash on hand June 30, 1905.....	27 50
Total	\$317 50	Total	\$317 50
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$27 50	Dues and dividends on running	
Loans on mortgage security.....	150 00	stock	\$167 50
Furniture and fixtures.....	140 30	Borrowed money	150 00
Total	\$317 50	Total	\$317 50

Shares of stock in force, 154; shares loaned on, 3; membership, 9.

GIBSON COUNTY—Continued.

**THE SOMERVILLE BUILDING AND LOAN AND INVESTMENT
ASSOCIATION OF SOMERVILLE:**

A. HULBROOK, President.

ELLA HULBROOK, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$219 58	Loans on stock or pass book security	\$960 00
Dues on running stock.....	804 75	Loans on other security	920 00
Loans on mortgage security repaid	1,250 00	Withdrawals of running stock and dividends	1,110 69
Loans on stock or pass book security repaid	851 00	Expenses—salaries	19 00
Interest	238 39	Expenses—other purposes	7 00
Fines	20 40	Cash on hand June 30, 1905.....	511 75
Received on delinquency.....	144 32		
Total	\$3,528 44	Total	\$3,528 44
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$511 75	Dues and dividends on running stock	\$4,561 83
Loans on mortgage security.....	500 00	Fund for contingent losses.....	80 00
Loans on stock or pass book security	2,870 00	Undivided profit	131 33
Loans on other security.....	725 00		
Delinquency	166 41		
Total	\$4,773 16	Total	\$4,773 16

Shares of stock in force, 55; shares loaned on, 43; membership, 17.

GRANT COUNTY.

THE AMERICAN BUILDING AND LOAN ASSOCIATION OF MARION.

WILLIAM KNIGHT, President.

F. W. WILSON, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Dues on running stock.....	\$5,819 31	Loans on mortgage security.....	\$12,773 00
Paid-up and prepaid stock.....	5,057 00	Withdrawals of running stock and dividends	4,270 86
Loans on mortgage security repaid	8,437 00	Withdrawals, paid-up and prepaid stock and dividends.....	3,550 00
Interest	2,333 23	Dividends on paid-up, prepaid stock and deposits.....	2,367 87
Premium	2,333 23	Expenses—salaries	340 63
Fines	85	Borrowed money repaid.....	838 26
Total	\$24,140 62	Total	\$24,140 62
Assets.		Liabilities.	
Loans on mortgage security.....	\$57,850 00	Dues and dividends on running stock	\$20,188 18
		Paid-up and prepaid stock and dividends	37,595 00
		Undivided profit	24 18
		Borrowed money	42 64
Total	\$57,850 00	Total	\$57,850 00

Shares of stock in force, 977; shares loaned on, 534; membership, 161.

GRANT COUNTY—Continued.

THE MARION MUTUAL BUILDING AND LOAN ASSOCIATION OF
MARION.

G. A. SOUTHALL, President.

W. L. LEUFERTLY, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$971 31	Withdrawals of running stock and dividends	\$390 06
Dues on running stock.....	498 38	Withdrawals, paid-up and prepaid stock and dividends.....	800 00
Loans on mortgage security repaid	1,412 16	Dividends on paid-up, prepaid stock and deposits.....	390 48
Interest	145 34	Expenses—salaries	60 00
Premium	145 34	Expenses—other purposes	6 40
Fines	11 90	Cash on hand June 30, 1905.....	937 49
Total	\$3,184 43	Total	\$3,184 43
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$937 49	Dues and dividends on running stock	\$1,649 90
Loans on mortgage security.....	2,400 00	Deposits and dividends.....	1,656 78
Total	\$3,337 49	Undivided profit	30 81
		Total	\$3,337 49

Shares of stock in force, 54; shares loaned on, 24; membership, 11.

THE MARION SAVINGS AND LOAN ASSOCIATION OF MARION.

J. WOOD WILSON, President.

JAMES SISSON, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Dues on running stock.....	\$1,472 61	Loans on mortgage security.....	\$15,670 00
Paid-up and prepaid stock.....	10,400 00	Loans on stock or pass book security	575 00
Loans on mortgage security repaid	2,070 00	Loans on other security.....	3,736 67
Loans on stock or pass book security	30 00	Withdrawals of running stock and dividends	124 50
Loans on other security repaid....	1,911 67	Dividends on paid-up, prepaid stock and deposits.....	343 00
Interest	1,001 50	Expenses—salaries	90 00
Fines	3 90	Expenses—other purposes	294 31
Borrowed money	11,000 00	Borrowed money repaid.....	7,000 00
Real estate	4,000 00	Interest on borrowed money.....	169 16
Rents on real estate	297 09	Real estate	4,183 20
Total	\$33,186 77	Accrued interest advanced on notes bought before maturity....	162 66
		Miscellaneous	2 00
		Total	\$33,186 77
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$335 67	Dues and dividends on running stock	\$1,348 11
Loans on mortgage security.....	12,600 00	Paid-up and prepaid stock and dividends	10,400 00
Loans on stock or pass book security	545 00	Undivided profits	57 56
Loans on other security.....	1,825 00	Borrowed money	4,000 00
Total	\$15,805 67	Total	\$15,805 67

Shares of stock in force, 291; membership, 33.

GREENE COUNTY.

THE BLOOMFIELD BUILDING, SAVINGS AND LOAN ASSOCIATION OF BLOOMFIELD.

SIMEON SMITH, President.

THEODORE PRINGLE, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$2,287 68
Dues on running stock.....	25,737 70
Deposits	1,450 00
Loans on mortgage security repaid	13,750 00
Interest	3,465 59
Premium	4,345 00
Fines	181 45
Membership fees	130 50
Refunder insurance and taxes.....	20 34
Rent of house.....	48 00

Total \$51,416 26

Assets.

Cash on hand June 30, 1905.....	\$1,573 03
Loans on mortgage security.....	80,850 00
Loans on stock or pass book security	900 00
Real estate	355 12
Due for insurance and taxes.....	17 00

Total \$83,695 15

Disbursements.

Loans on mortgage security.....	\$15,300 00
Loans on stock or pass book security	600 00
Withdrawals of running stock and dividends	10,938 72
Withdrawals, paid-up and prepaid stock and dividends.....	1,192 20
Withdrawals, deposits and dividends	3,639 47
Matured stock	15,280 00
Dividends on paid-up, prepaid stock and deposits	547 93
Expenses—salaries	770 00
Expenses—other purposes	285 85
Insurance and taxes paid for borrowers	5 00
Returned premiums on loans paid.	1,278 91
Miscellaneous	5 15
Cash on hand June 30, 1905.....	1,573 03

Total \$51,416 26

Liabilities.

Dues and dividends on running stock	\$70,570 89
Paid-up and prepaid stock and dividends	685 37
Deposits and dividends.....	2,000 00
Matured stock	2,020 00
Fund for contingent losses.....	239 09
Undivided profit	8,119 80

Total \$83,695 15

Shares of stock in force, 2,065; shares loaned on, 816; membership, 289.

GREENE COUNTY—Continued.

THE FARMERS' AND MECHANICS' MUTUAL BUILDING, LOAN AND SAVINGS ASSOCIATION OF BLOOMFIELD.

F. M. DUGGER, President.

J. C. GILLILAND, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$1,276 86	Loans on mortgage security.....	\$21,244 80
Dues on running stock.....	12,799 83	Loans on stock or pass book security	2,285 45
Paid-up and prepaid stock.....	11,880 00	Withdrawals of running stock and dividends	11,581 99
Loans on mortgage security repaid	10,661 77	Withdrawals, paid-up and prepaid stock and dividends	743 49
Loans on stock or pass book security	1,835 45	Matured stock	4,600 00
Interest	7,222 01	Expenses—salaries	612 00
Premium	363 72	Expenses—other purposes	146 67
Fines	304 07	Borrowed money repaid	2,850 00
Membership fees	247 00	Interest on borrowed money.....	76 93
Loan fees	228 20	Insurance and taxes paid for borrowers	349 75
Borrowed money	3,000 00	Real estate	785 24
Real estate	159 84	Cost of loans	215 35
Refunder insurance and taxes.....	317 88	Judgment	749 25
Rent	13 00	Miscellaneous	5 70
Total	\$50,299 63	Total	\$50,299 63
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$4,053 01	Dues and dividends on running stock	\$38,202 35
Loans on mortgage security.....	89,662 73	Paid-up and prepaid stock and dividends	48,233 43
Loans on stock or pass book security	6,185 29	Matured stock	18,500 00
Loans on other security.....	1,000 00	Fund for contingent losses.....	755 27
Furniture and fixtures.....	71 65	Borrowed money	150 00
Real estate	2,465 94	Due on loans	50 00
Sheriff's certificates and judgments	749 25	Loan dues	58 05
Due for insurance and taxes.....	288 30	Dues and interest advanced.....	260 49
Dues, interest and fines delinquent	1,733 42		
Total	\$106,209 59	Total	\$106,209 59

Shares of stock in force, 2,000; shares loaned on, 962; membership, 305.

GREENE COUNTY—Continued.

THE SOUTHERN INDIANA MUTUAL BUILDING, SAVINGS AND LOAN ASSOCIATION OF BLOOMFIELD.

C. E. DAVIS, President.

O. F. HEROLD, Secretary.

Condition June 30, 1905.

Receipts.

Dues on running stock.....	\$31,570 40
Paid-up and prepaid stock.....	25,400 00
Loans on mortgage security repaid	24,900 00
Loans on stock or pass book security repaid	435 00
Interest	17,094 33
Fines	551 61
Membership fees	425 00
Borrowed money	10,087 39
Real estate contracts and judgm't	686 68
Refunder insurance and taxes.....	391 19

Total\$121,541 60

Assets.

Cash on hand June 30, 1905.....	\$2,537 35
Loans on mortgage security.....	202,400 00
Loans on stock or pass book security	300 00
Furniture and fixtures.....	50 00
Real estate	1,365 47
Sheriff's certificates and judgm'ts	271 08
Due for insurance and taxes.....	273 72
Real estate sold on contracts.....	1,970 00

Total\$209,167 62

Shares of stock in force, 4,064; shares loaned on, 2,027; membership, 540.

Disbursements.

Loans on mortgage security.....	\$62,342 64
Loans on stock or pass book security	400 00
Withdrawals of running stock and dividends	17,334 80
Withdrawals, paid-up and prepaid stock and dividends.....	9,380 99
Matured stock	10,225 51
Dividends on paid-up, prepaid stock and deposits	5,571 27
Expenses—salaries	1,645 59
Expenses—other purposes	1,162 65
Borrowed money repaid	9,487 39
Interest on borrowed money.....	401 46
Insurance and taxes paid for borrowers	337 99
Overdraft June 30, 1904.....	670 76
Miscellaneous	43 70
Cash on hand June 30, 1905.....	2,537 35

Total\$121,541 60

Liabilities.

Dues and dividends on running stock	\$83,021 29
Paid-up and prepaid stock and dividends	116,048 94
Fund for contingent losses	5,400 00
Undivided profit	2,097 39
Borrowed money	2,600 00

Total\$209,167 62

THE HOME LOAN AND SAVINGS ASSOCIATION OF LINTON.

W. J. HAMILTON, President.

W. A. CRAIG, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$5,489 46
Dues on running stock	2,823 21
Paid-up and prepaid stock.....	9,300 00
Loans on mortgage security repaid	8,802 09
Interest	3,410 94
Fines	42 80
Membership fees	18 50
Loan fees	230 00

Total\$30,122 00

Assets.

Cash on hand June 30, 1905.....	\$2,185 63
Loans on mortgage security.....	38,465 18

Total\$40,650 81

Shares of stock in force, 1,092; shares loaned on, 454; membership, 299.

Disbursements.

Loans on mortgage security.....	\$12,400 00
Withdrawals of running stock and dividends	2,668 08
Withdrawals, paid-up and prepaid stock and dividends.....	12,212 59
Expenses—salaries	600 00
Expenses—other purposes	60 70
Cash on hand June 30, 1905.....	2,185 63

Total\$30,122 00

Liabilities.

Dues and dividends on running stock	\$9,114 75
Paid-up and prepaid stock and dividends	30,612 30
Undivided profits	923 76

Total\$40,650 81

GREENE COUNTY—Continued.

THE LINTON BUILDING AND LOAN ASSOCIATION OF LINTON.

(In Liquidation.)

J. W. WOLFORD, President.

E. T. SHERWOOD, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$1,592 19	Matured stock	\$1,280 66
Dues on running stock.....	271 00	Cash on hand June 30, 1905.....	602 53
Total	\$1,863 19	Total	\$1,863 19
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$602 55	Matured stock	\$3,227 79
Loss	2,625 26	Total	\$3,227 79
Total	\$3,227 79		

THE OWENSBURG BUILDING, SAVINGS AND LOAN ASSOCIATION OF OWENSBURG.

F. M. WAGGONER, President.

C. M. GRAHAM, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$742 61	Matured stock	\$500 00
Dues on running stock.....	221 00	Expenses—salaries	52 00
Interest	84 98	Expenses—other purposes	5 50
Rent	30 00	Cash on hand June 30, 1905.....	521 07
Total	\$1,078 57	Total	\$1,078 57
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$521 07	Dues and dividends on running stock	\$4,215 38
Loans on stock or pass book se- curity	3,400 00	Undivided profit	69
Real estate	220 00	Total	\$4,216 07
Due for insurance and taxes.....	75 00		
Total	\$4,216 07		

Shares of stock in force, 59; shares loaned on, 34; membership, 20.

GREENE COUNTY--Continued.

**THE GREENE COUNTY BUILDING, SAVINGS AND LOAN
ASSOCIATION OF WORTHINGTON.**

W. G. ROTH, President.

E. E. MILLIN, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$1,508 05	Loans on mortgage security.....	\$4,900 74
Dues on running stock.....	4,687 00	Loans on other security.....	1,320 00
Paid-up and prepaid stock.....	50 00	Withdrawals of running stock and dividends	3,847 52
Loans on mortgage security repaid	1,612 68	Withdrawals, paid-up and prepaid stock and dividends.....	246 59
Loans on other security repaid....	1,900 00	Expenses—salaries	250 00
Interest	1,590 95	Expenses—other purposes	31 75
Fines	5 75	Interest on borrowed money.....	12 67
Membership fees	32 00	Insurance and taxes paid for bor- rowers	4 00
Miscellaneous	1 00	Cash on hand June 30, 1905.....	744 16
Total	\$11,387 43	Total	\$11,387 43
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$744 16	Dues and dividends on running stock	\$11,995 99
Loans on mortgage security.....	16,700 00	Paid-up and prepaid stock and dividends	5,455 69
Due for insurance and taxes.....	9 00	Undivided profit	1 48
Total	\$17,453 16	Total	\$17,453 16

Shares of stock in force, 453; shares loaned on, 167; membership, 106.

THE WORTHINGTON BUILDING ASSOCIATION OF WORTHINGTON.

H. J. BAKER, President.

S. H. CARNAHAN, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$5,531 14	Loans on mortgage security.....	\$13,445 00
Dues on running stock.....	2,502 55	Withdrawals of running stock and dividends	1,865 06
Paid-up and prepaid stock.....	6,548 00	Withdrawals, paid-up and prepaid stock and dividends	3,771 88
Loans on mortgage security repaid	8,328 53	Matured stock	4,237 32
Interest	2,308 89	Dividends on paid-up, prepaid stock and deposits	87 87
Premium	1,001 00	Expenses—salaries	298 60
Fines	38 50	Expenses—other purposes	16 60
Membership fees	32 55	Insurance and taxes paid for bor- rowers	116 83
Real estate	175 59	Cash on hand June 30, 1905.....	2,622 99
Total	\$26,461 65	Total	\$26,461 65
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$2,622 99	Dues and dividends on running stock	\$3,466 73
Loans on mortgage security.....	28,372 12	Paid-up and prepaid stock and dividends	25,255 08
Real estate	4,157 56	Fund for contingent losses.....	39 42
Total	\$35,152 67	Undivided profit	1,391 44
Total	\$35,152 67	Total	\$35,152 67

Shares of stock in force, 1,164; shares loaned on, 413; membership, 130.

HAMILTON COUNTY.

THE INDIANA LOAN ASSOCIATION OF NOBLESVILLE.

JOHN THORN, President.

C. W. GRANGER, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$5,544 59	Loans on mortgage security.....	\$27,600 00
Dues on running stock.....	55,892 12	Withdrawals of running stock and dividends.....	54,093 51
Loans on mortgage security repaid.....	21,660 00	Expenses—salaries.....	1,079 00
Interest.....	6,371 12	Expenses—other purposes.....	332 11
Fines.....	127 58	Interest on borrowed money.....	70 27
Insurance.....	48 20	Appraiser's fees.....	21 50
Pass books.....	33 25	Due on loans (1904).....	134 05
Rents.....	125 00	Borrowed money repaid.....	2,083 00
Appraiser's fees.....	45 60	Insurance and tax certificates.....	409 38
Miscellaneous.....	411 87	Miscellaneous.....	772 48
Total.....	\$30,259 24	Total.....	\$30,259 24
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$3,653 75	Dues and dividends on running stock.....	\$113,003 16
Loans on mortgage security.....	110,790 00	Undivided profit.....	2,060 09
Furniture and fixtures.....	200 00		
Tax certificates and insurance.....	419 50		
Total.....	\$115,063 25	Total.....	\$115,063 25

Shares of stock in force, 4,223; shares loaned on, 1,188; membership, 719.

THE CITIZENS' SAVINGS AND INVESTMENT COMPANY OF SHERIDAN.

N. W. COWGILL, President.

T. L. HARRIS, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$28 71	Withdrawals, paid-up and prepaid stock and dividends.....	\$300 00
Dues on running stock.....	111 22	Dividends on paid-up, prepaid stock and deposits.....	111 37
Interest.....	129 18	Expenses.....	5 60
Premium.....	41 60	Insurance and taxes paid for borrowers.....	3 15
Refunder insurance and taxes.....	3 15	Cash on hand June 30, 1905, none.	
Overdraft.....	106 28	Account overdrawn 5 per cent.	
Total.....	\$420 12	Total.....	\$420 12
Assets.		Liabilities.	
Loans on mortgage security.....	\$2,200 00	Dues and dividends on running stock.....	\$538 24
Delinquent dues, premium and interest.....	104 96	Paid-up and prepaid stock and dividends.....	1,500 00
		Undivided profit.....	160 46
		Overdraft.....	106 25
Total.....	\$2,304 96	Total.....	\$2,304 96

Shares of stock in force, 37; shares loaned on, 20; membership, 9.

HANCOCK COUNTY.

THE GREENFIELD BUILDING AND LOAN ASSOCIATION OF
GREENFIELD.

V. L. EARLY, President.

JOHN CORCORAN, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$2,198 38
Dues on running stock	11,680 00
Paid-up and prepaid stock	1,000 00
Loans on mortgage security repaid	9,045 00
Interest	219 48
Fines	1 00
Membership fees	14 50
Loan fees	95 00

Total	\$24,233 36
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Assets.

Cash on hand June 30, 1905.....	\$1,009 42
Loans on mortgage security.....	63,334 00
Loans on other security.....	3,173 00
Furniture and fixtures.....	340 00
Real estate	614 89
Sheriff's certificates and judgm'ts	20 96
Interest due	282 68
Miscellaneous	24 00

Total	\$68,798 95
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Disbursements.

Loans on mortgage security.....	\$10,230 00
Withdrawals of running stock and	
dividends	9,611 25
Withdrawals, paid-up stock and	
dividends	2,216 01
Dividends on paid-up stock.....	274 36
Expenses—salaries	623 90
Expenses—other purposes	260 47
Real estate	7 95
Cash on hand June 30, 1905.....	1,009 42

Total	\$24,233 36
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Liabilities.

Dues and dividends on running	
stock	\$62,809 14
Paid-up and prepaid stock and	
dividends	4,383 82
Fund for contingent losses.....	1,605 90

Total	\$68,798 95
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Shares of stock in force, 2,101; shares loaned on, 644; membership, 183.

HARRISON COUNTY.

THE SAVINGS AND LOAN ASSOCIATION OF CORYDON.

V. H. BULLEIT, President.

WILLIAM RIDLEY, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$7,684 68	Loans on mortgage security.....	\$23,800 00
Dues on running stock.....	1,416 00	Withdrawals of running stock and	
Paid-up and prepaid stock.....	600 00	dividends.....	1,443 27
Loans on mortgage security repaid	21,458 00	Withdrawals, paid-up and prepaid	
Interest.....	3,681 63	stock and dividends.....	4,893 00
Membership fees.....	4 00	Withdrawals, deposits and divi-	
Refunder insurance and taxes.....	31 27	dends.....	239 14
		Dividends on paid-up, prepaid	
		stock and deposits.....	90
		Expenses—salaries.....	734 00
		Expenses—other purposes.....	58 42
		Insurance and taxes paid for bor-	
		rowers.....	131 75
		Cash on hand June 30, 1905.....	3,575 09
Total	\$34,875 58	Total	\$34,875 58
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$3,575 09	Dues and dividends on running	
Loans on mortgage security.....	58,924 00	stock.....	\$10,557 54
Due for insurance and taxes.....	151 97	Paid-up and prepaid stock and	
		and dividends.....	46,647 50
		Deposits and dividends.....	845 15
		Fund for contingent losses.....	4,250 00
		Undivided profit.....	50 84
Total	\$62,651 06	Total	\$62,651 06

Shares of stock in force, 1,370; shares loaned on, 683; membership, 321.

HENDRICKS COUNTY.

THE CITIZENS' BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF DANVILLE.

JOSEPH W. FERREE, President.

MAUDE L. DOWNARD, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$29 16	Loans on mortgage security.....	\$1,900 00
Dues on running stock.....	2,307 50	Loans on stock or pass book security	50 00
Loans on mortgage security repaid	1,600 00	Withdrawals of running stock and dividends	1,859 26
Interest	231 25	Withdrawals, paid-up and prepaid stock and dividends.....	500 00
Premium	237 50	Dividends on paid-up, prepaid stock and deposits	22 50
Fines	2 21	Expenses—salaries	165 00
Membership fees	11 50	Expenses—other purposes	171 35
Real estate	500 00	Cash on hand June 30, 1905.....	455 70
Refunder insurance and taxes.....	34 69		
Miscellaneous	120 00		
Total	\$5,123 81	Total	\$5,123 81
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$455 70	Dues and dividends on running stock	\$7,941 93
Loans on mortgage security.....	7,850 00	Fund for contingent losses.....	251 99
Loans on stock or pass book security	50 00	Undivided profits	361 78
Real estate	200 00		
Total	\$8,555 70	Total	\$8,555 70

Shares of stock in force, 108; shares loaned on, 31; membership, 35.

THE PLAINFIELD BUILDING AND LOAN ASSOCIATION OF PLAINFIELD.

J. E. PREWITT, President.

G. G. CUMBERWORTH, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$123 45	Loans on mortgage security.....	\$10,525 00
Dues on running stock.....	6,557 50	Loans on stock or pass book security	330 00
Loans on mortgage security repaid	13,475 00	Withdrawals of running stock and dividends	1,690 62
Loans on stock or pass book security repaid	195 00	Matured stock	4,400 00
Interest	1,891 46	Expenses—salaries	120 00
Fines	44 50	Expenses—other purposes	43 90
Membership fees	37 00	Borrowed money repaid.....	11,905 73
Borrowed money	7,441 00	Interest on borrowed money.....	506 56
		Cash on hand June 30, 1905.....	348 20
Total	\$29,770 01	Total	\$29,770 01
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$348 20	Dues and dividends on running stock	\$15,139 52
Loans on mortgage security.....	22,200 00	Undivided profit	863 68
Loans on stock or pass book security	305 00	Borrowed money	6,850 00
Total	\$22,853 20	Total	\$22,853 20

Shares of stock in force, 513; membership, 104.

HENRY COUNTY.

THE HENRY COUNTY BUILDING AND LOAN ASSOCIATION OF
NEW CASTLE.

WILLIAM C. BOND, President.

M. L. KOONS, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$2,771 08	Loans on mortgage security.....	\$31,700 50
Dues on running stock.....	26,771 20	Loans on stock or pass book security.....	210 00
Loans on mortgage security repaid	17,187 71	Withdrawals of running stock and dividends.....	18,028 72
Loans on stock or pass book security.....	835 50	Matured stock.....	4,231 86
Interest.....	5,505 42	Expenses—salaries.....	724 25
Premium.....	733 98	Expenses—other purposes.....	59 85
Fines.....	1 34	Borrowed money repaid.....	7,960 00
Membership fees.....	135 75	Interest on borrowed money.....	451 16
Borrowed money.....	12,900 00	Cash on hand June 30, 1905.....	3,573 76
Miscellaneous.....	48 12		
Total.....	\$66,890 10	Total.....	\$66,890 10
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$3,573 76	Dues and dividends on running stock.....	\$31,625 20
Loans on mortgage security.....	96,300 00	Undivided profit.....	985 42
Furniture and fixtures.....	105 00	Borrowed money.....	5,000 00
		Dividends not credited.....	2,368 14
Total.....	\$99,978 76	Total.....	\$99,978 76

Shares of stock in force, 2,454.

HUNTINGTON COUNTY.

THE INDUSTRIAL LOAN AND INVESTMENT COMPANY OF
HUNTINGTON.

J. M. BARKER, President.

W. D. HAMER, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$688 38	Loans on mortgage security.....	\$1,600 30
Dues on running stock.....	1,496 44	Loans on stock or pass book security.....	75 00
Deposits.....	100 00	Withdrawals of running stock and dividends.....	369 97
Loans on mortgage security repaid	1,228 19	Withdrawals, paid-up and prepaid stock and dividends.....	890 00
Interest.....	319 27	Expenses—salaries.....	105 00
Fines.....	2 82	Expenses—other purposes.....	17 75
Membership fees.....	4 95	Borrowed money repaid.....	687 35
Borrowed money.....	185 66	Interest on borrowed money.....	41 75
		Cash on hand June 30, 1905.....	248 79
Total.....	\$4,025 41	Total.....	\$4,025 41
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$248 79	Dues and dividends on running stock.....	\$4,554 28
Loans on mortgage security.....	4,646 08	Paid-up and prepaid stock and dividends.....	571 19
Loans on stock or pass book security.....	75 00	Deposits and dividends.....	105 85
Loans on other security.....	451 33	Undivided profit.....	4 22
		Borrowed money.....	185 66
Total.....	\$5,421 20	Total.....	\$5,421 20

Shares of stock in force, 510; shares loaned on, 85; membership, 43.

JACKSON COUNTY.

THE BROWNSTOWN MUTUAL BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF BROWNSTOWN.

FRANK FALK, President.

D. B. VANCE, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$423 72	Loans on mortgage security.....	\$11,575 00
Dues on running stock.....	11,645 75	Loans on stock or pass book security	1,550 00
Loans on mortgage security repaid	2,700 00	Withdrawals of running stock and dividends	570 65
Loans on stock or pass book security repaid	670 00	Matured stock	3,800 00
Interest	3,123 62	Expenses—salaries	355 00
Fines	80	Expenses—other purposes	26 78
Real estate	262 00	Interest on advance payment.....	353 01
Miscellaneous	6 00	Cash on hand June 30, 1905.....	601 45
Total	\$18,831 89	Total	\$18,831 89
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$601 45	Dues and dividends on running stock	\$25,673 08
Loans on mortgage security.....	41,615 00	Undivided profit	19,288 37
Loans on stock or pass book security	2,745 00	Total	\$44,961 45
Total	\$44,961 45	Total	\$44,961 45

Shares of stock in force, 974; shares loaned on, 488.

THE JACKSON COUNTY HOME AND SAVINGS ASSOCIATION OF BROWNSTOWN.

JAMES W. LEWIS, President.

J. R. KENT, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$44 18	Loans on mortgage security.....	\$9,300 00
Dues on running stock.....	3,313 89	Loans on other security	3,603 51
Paid-up and prepaid stock.....	7,550 00	Dividends on paid-up, prepaid stock and deposits	1,140 52
Loans on mortgage security repaid	6,490 00	Expenses—salaries	87 00
Interest	1,813 88	Expenses—other purposes	106 53
Loan fees	89 50	Interest on borrowed money.....	26 84
Borrowed money	600 00	Insurance and taxes paid for borrowers	148 58
Recorder's fees	41 60	Recorder's fees	41 60
Pass books	8 00	Cash on hand June 30, 1905.....	396 43
Total	\$19,951 03	Total	\$19,951 03
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$396 43	Dues and dividends on running stock	\$10,607 76
Loans on mortgage security.....	30,201 42	Paid-up and prepaid stock and dividends	18,275 00
Due for insurance and taxes.....	148 58	Undivided profit	1,283 67
Total	\$30,746 43	Borrowed money	600 00
Total	\$30,746 43	Total	\$30,746 43

Shares of stock in force, 632; shares loaned on, 300; membership, 151.

JACKSON COUNTY—Continued.

THE MEDORA BUILDING AND LOAN ASSOCIATION OF MEDORA.

J. L. HAUSUCKER, President.

C. C. McMILLAN, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$36 05	Loans on mortgage security.....	\$4,255 00
Dues on running stock.....	4,093 00	Loans on stock or pass book security.....	670 00
Loans on stock or pass book security repaid.....	80 00	Loans on other security.....	50 00
Interest.....	463 97	Expenses—salaries.....	50 00
Membership fees.....	83 75	Expenses—other purposes.....	13 30
Borrowed money.....	1,490 00	Borrowed money repaid.....	1,000 00
		Interest on borrowed money.....	59 58
		Cash on hand June 30, 1905.....	118 89
Total	\$6,246 77	Total	\$6,246 77
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$118 89	Dues and dividends on running stock.....	\$7,757 00
Loans on mortgage security.....	9,085 00	Undivided profit.....	576 89
Loans on stock or pass book security.....	620 00	Borrowed money.....	1,490 00
Loans on other security.....	50 00		
Total	\$9,823 89	Total	\$9,823 89

Shares of stock in force, 323; shares loaned on, 96; membership, 57.

THE CO-OPERATIVE BUILDING AND LOAN ASSOCIATION OF SEYMOUR.

J. G. LAUPUS, President.

W. F. PETE, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$3,729 00	Loans on mortgage security.....	\$29,850 00
Dues on running stock.....	64,287 75	Loans on stock or pass book security.....	3,645 00
Loans on mortgage security repaid.....	16,600 00	Withdrawals of running stock and dividends.....	25,522 01
Loans on stock or pass book security repaid.....	370 00	Matured stock.....	32,660 00
Interest.....	8,625 94	Expenses—salaries.....	776 00
Premium.....	1,506 00	Expenses—other purposes.....	746 52
Fines.....	1,311 40	Borrowed money repaid.....	14,600 00
Membership fees.....	387 47	Interest on borrowed money.....	336 36
Borrowed money.....	24,000 00	Real estate.....	2,185 00
Real estate.....	650 00	First National Bank.....	13,751 38
(McCrady).....	3,776 91	Miscellaneous.....	39 00
		Cash on hand June 30, 1905.....	1,113 30
Total	\$125,224 47	Total	\$125,224 47
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$1,113 30	Dues and dividends on running stock.....	\$142,384 55
Loans on mortgage security.....	142,650 00	Matured stock.....	1,000 00
Loans on stock or pass book security.....	5,755 00	Borrowed money.....	9,400 00
Furniture and fixtures.....	60 00		
Real estate.....	2,885 00		
Miscellaneous.....	321 25		
Total	\$152,784 55	Total	\$152,784 55

Shares of stock in force, 5,043; shares loaned on, 1,489; membership, 582.

JACKSON COUNTY—Continued.

THE HOME BUILDING ASSOCIATION OF SEYMOUR.

CHAS. LEININGER, President.

C. C. FREY, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$76 23	Loans on mortgage security.....	\$9,900 00
Dues on running stock	8,504 00	Withdrawals of running stock and dividends	7,236 00
Loans on mortgage security repaid	10,100 00	Withdrawals, paid-up and prepaid stock and dividends	1,700 00
Interest	1,991 60	Expenses—salaries	230 25
Fines	77 35	Expenses—other purposes	66 70
Membership fees	57 25	Insurance and taxes.....	50 74
Refunder insurance and taxes.....	5 40	Interest paid on withdrawals and paid-up stock	1,731 35
Rent	114 50	Cash on hand June 30, 1905.....	12 19
Miscellaneous	90		
Total	\$20,927 23	Total	\$20,927 23
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$12 19	Dues and dividends on running stock	\$12,786 23
Loans on mortgage security.....	29,670 00	Paid-up and prepaid stock and dividends	18,600 00
Real estate	1,969 50	Undivided profit	265 46
Total	\$31,651 69	Total	\$31,651 69

Shares of stock in force, 733; shares loaned on, 296; membership, 133.

JASPER COUNTY.

THE PERPETUAL BUILDING AND LOAN AND SAVINGS ASSOCIATION OF REMINGTON.

SAMUEL BOWMAN, President.

ROBERT PARKER, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$1,863 50	Loans on mortgage security.....	\$2,400 00
Dues on running stock	2,911 70	Withdrawals of running stock and dividends	1,732 90
Paid-up and prepaid stock	3,400 00	Withdrawals, paid-up and prepaid stock and dividends	6,194 31
Loans on mortgage security repaid	2,500 00	Expenses—salaries	185 00
Interest	2,064 00	Cash on hand June 30, 1905.....	3,751 44
Premium	1,490 90		
Fines	33 35		
Total	\$14,263 65	Total	\$14,263 65
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$3,751 44	Dues and dividends on running stock	\$11,039 11
Loans on mortgage security	35,778 74	Paid-up and prepaid stock and dividends	17,900 00
Real estate	450 13	Fund for contingent losses.....	986 26
		Undivided profit	10,154 94
Total	\$39,980 31	Total	\$39,980 31

Shares of stock in force, 217; shares loaned on, 183; membership, 62.

JASPER COUNTY—Continued.

THE AMERICAN BUILDING, LOAN AND SAVINGS ASSOCIATION OF
RENSSELAER.

J. M. WASSON, President.

A. H. HOPKINS, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Paid-up stock	\$3,100 00	Loans on mortgage security	\$3,325 00
Interest on instalment loans.....	180 75	Dividends on paid-up stock.....	249 21
Premium on instalment loans	180 75	Expenses—salaries	57 93
Fines	23 70	Miscellaneous	14 50
Loan fees	33 50	Cash on hand June 30, 1905.....	622 29
Part principal repaid.....	723 00		
Miscellaneous	27 23		
Total	\$4,268 93	Total	\$4,268 93
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$622 29	Paid-up stock	\$3,100 00
Loans on mortgage security.....	3,325 00	Undivided profit	109 34
		Part principal repaid.....	723 00
		Miscellaneous	14 95
Total	\$3,947 29	Total	\$3,947 29

Shares of stock in force, 62; shares loaned on, 33; membership, 14.

THE IROQUOIS BUILDING, LOAN AND SAVINGS ASSOCIATION OF
RENSSELAER.

JOHN EGER, President.

J. H. CHAPMAN, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$192 20	Withdrawals of running stock and dividends	\$191 80
Dues on running stock	1,317 00	Withdrawals, paid-up and prepaid stock and dividends	3,600 00
Paid-up and prepaid stock.....	1,800 00	Dividends on paid-up, prepaid stock and deposits.....	237 75
Loans on mortgage security repaid	300 00	Expenses—salaries	39 06
Interest	403 50	Expenses—other purposes	13 00
Premium	201 75	Interest on money withdrawals...	32 49
Fines	28 35	Miscellaneous	1 35
		Cash on hand June 30, 1905.....	127 33
Total	\$4,242 80	Total	\$4,242 80
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$127 33	Dues and dividends on running stock	\$2,428 91
Loans on mortgage security.....	6,500 00	Paid-up and prepaid stock and dividends	3,871 50
		Fund for contingent losses.....	30 00
		Undivided profit	296 92
Total	\$6,627 33	Total	\$6,627 33

Shares of stock in force, 278; membership, 33.

JAY COUNTY.

THE FIRST BUILDING AND LOAN ASSOCIATION OF JAY.

WILLIAM NORTH, President.

G. W. HALL, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$188 59	Loans on mortgage security.....	\$10,317 59
Dues on running stock.....	13,857 77	Withdrawals of running stock and dividends.....	12,577 93
Paid-up and prepaid stock.....	9,320 85	Withdrawals, deposits and dividends.....	5,804 93
Loans on mortgage security repaid.....	3,243 17	Dividends on paid-up, prepaid stock and deposits.....	810 23
Interest.....	3,367 94	Expenses—salaries.....	167 50
Real estate.....	117 60	Expenses—other purposes.....	140 85
Rents.....	267 33	Insurance and taxes paid for borrowers.....	10 69
Miscellaneous.....	12 61	Real estate.....	345 43
		Cash on hand June 30, 1905.....	200 71
Total	\$30,375 86	Total	\$30,375 86

Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$200 71	Dues and dividends on running stock.....	\$41,727 74
Loans on mortgage security.....	49,781 81	Paid-up and prepaid stock and dividends.....	16,144 69
Loans on stock or pass book security.....	605 00		
Furniture and fixtures.....	100 00		
Real estate.....	7,147 20		
Due for insurance and taxes.....	27 71		
Total	\$57,872 43	Total	\$57,872 43

Shares of stock in force, 1,092; shares loaned on, 436; membership, 180.

JEFFERSON COUNTY.

THE HANOVER BUILDING AND AID ASSOCIATION, No. 1, OF HANOVER.

THOMAS HANNA, President.

JOSHUA B. GARRITT, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$2,880 88	Loans on mortgage security.....	\$2,500 00
Dues on running stock.....	7,951 93	Loans on other security.....	159 47
Loans on mortgage security repaid.....	2,295 89	Withdrawals of running stock and dividends.....	7,597 97
Loans on other security repaid.....	398 98	Matured stock not loaned on.....	3,010 33
Interest.....	1,832 83	Interest on withdrawals.....	104 13
Pass book.....	25	Borrowed money repaid.....	1,150 00
Borrowed money.....	1,150 00	Interest on borrowed money.....	5 22
Refunder insurance and taxes.....	11 02	Insurance and taxes paid for borrowers.....	30
		Cash on hand June 30, 1905.....	1,594 92
Total	\$16,521 78	Total	\$16,521 78

Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$1,594 92	Dues and dividends on running stock.....	\$33,588 63
Loans on mortgage security.....	26,976 43	Fund for contingent losses.....	1,135 11
Loans on other security.....	6,120 30	Undivided profit.....	1 47
Due for insurance and taxes.....	33 61		
Total	\$34,725 21	Total	\$34,725 21

Shares of stock in force, 365; shares loaned on, 132; membership, 119.

JEFFERSON COUNTY—Continued.

THE CITIZENS' BUILDING ASSOCIATION, No. 3, OF MADISON.

W. H. MILLER, President.

M. J. BOWMAN, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$1,587 77	Loans on mortgage security.....	\$12,070 00
Dues on running stock.....	19,632 40	Loans on stock or pass book security	6,828 00
Loans on mortgage security repaid	10,198 00	Withdrawals of running stock and dividends	9,292 88
Loans on stock or pass book security	2,365 00	Matured stock	1,000 00
Interest	2,753 22	Expenses—salaries	150 00
Fines	18 28	Expenses—other purposes	107 15
Membership fees	29 60	Borrowed money repaid.....	5,965 26
Borrowed money	6,890 00	Interest on borrowed money.....	80 86
Real estate	275 00	Insurance and taxes paid for borrowers	86 31
Refunder insurance and taxes.....	51 65	Real estate	1,171 03
Rent	158 30	Expense real estate	60 78
Miscellaneous	36 70	Miscellaneous	57 00
		Cash on hand June 30, 1905.....	1,126 65
Total	\$43,995 92	Total	\$43,995 92
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$1,126 65	Dues and dividends on running stock	\$55,959 57
Loans on mortgage security.....	47,449 44	Fund for contingent losses.....	100 00
Loans on stock or pass book security	6,053 00	Undivided profit	562 66
Furniture and fixtures.....	66 11	Borrowed money	3,961 49
Real estate	2,112 26	Interest	128 57
Due for insurance and taxes.....	260 72	Dues and interest paid in advance	736 70
Bonds	2,500 00		
Delinquent dues and interest.....	1,699 61		
Miscellaneous	81 20		
Total	\$61,348 99	Total	\$61,348 99

Shares of stock in force, 1,961; shares loaned on, 404; membership, 325.

JEFFERSON COUNTY—Continued.

THE GERMAN BUILDING AND AID ASSOCIATION, No. 6, OF MADISON.

W. F. DIEDRICH, President.

GEO. KELLAR, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$7,549 57	Loans on mortgage security.....	\$27,670 00
Dues on running stock.....	39,243 23	Loans on stock or pass book security	6,416 50
Loans on mortgage security repaid	13,372 57	Loans on other security.....	2,544 70
Loans on stock or pass book security repaid	5,200 00	Withdrawals of running stock and dividends	23,188 44
Loans on other security repaid, bonds	13,134 34	Matured stock	25,000 00
Interest	6,796 90	Expenses—salaries	634 00
Fines	15 94	Expenses—other purposes	517 95
Membership fees	67 00	Borrowed money repaid.....	4,000 00
Loan expense paid by borrowers..	101 80	Interest on borrowed money.....	23 15
Borrowed money	4,000 00	Insurance and taxes paid for borrowers	471 69
Real estate	1,735 58	Real estate	539 39
Refunder insurance and taxes....	335 49	Loan expense paid for borrowers..	86 75
Transfers	17 50	Cash on hand June 30, 1905.....	1,823 45
Rents	106 00		
Sheriff's and tax certificates.....	283 65		
Miscellaneous	6 45		
Total	\$91,966 02	Total	\$91,966 02
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$1,823 45	Dues and dividends on running stock	\$126,368 04
Loans on mortgage security.....	94,604 78	Undivided profit	1,333 39
Loans on stock or pass book security	4,210 79	Loan expense	15 05
Loans on other security, bonds....	20,217 70	Dues and interest paid in advance	2,139 52
Furniture and fixtures.....	150 00		
Real estate	5,341 94		
Due for insurance and taxes.....	2,052 61		
Dues, interest and fines in arrears	1,515 33		
Total	\$129,916 60	Total	\$129,916 60

Shares of stock in force, 8,076; shares loaned on, 1,847; membership, 511.

JEFFERSON COUNTY—Continued.

THE HOME BUILDING ASSOCIATION, No. 5, OF MADISON.

JAMES STEWART, President.

JAMES WILLEY, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.	\$1,382 13	Loans on mortgage security	\$22,375 0
Times on running stock	41,294 36	Loans on stock or pass book security	3,958 2
Deposits, rents	120 00	Loans on other security	760 00
Loans on mortgage security repaid	30,257 40	Withdrawals of running stock and dividends	27,555 40
Loans on stock or pass book security repaid	4,396 46	Withdrawals, deposits and dividends	270 16
Loans on other security repaid	340 00	Matured stock	24,949 00
Interest	7,429 86	Expenses—salaries	700 00
Premium	76 71	Expenses—other purposes	238 22
Forfeitures	630 00	Borrowed money repaid	9,900 00
Membership fees	50 16	Interest on borrowed money	462 12
Loan fees mortgage cancelled	4 30	Real estate suspense account	4 00
Borrowed money bills payable	9,900 00	Rents	100 00
Refunder insurance and taxes discounts	32 21	Personal accounts	28,434 88
Overdraft attorney's fees	140 00	Attorney fees	140 00
Personal accounts	28,159 80	Cash on hand June 30, 1905	10,365 73
Miscellaneous	2 85		
Total	\$130,013 90	Total	\$130,013 90
Assets.		Liabilities.	
Cash on hand June 30, 1905.	\$10,365 73	Dues and dividends on running stock	\$128,537 30
Loans on mortgage security	53,152 28	Fund for contingent losses	2,172 25
Loans on stock or pass book security	14,264 67	Suspense account	35 91
Loans on other security	11,000 67	Dues, interest and premiums paid in advance	1,700 00
Furniture and fixtures	82 01	Suspended interest, premium and discount	332 70
Rents	35 00	Personal accounts	50 00
J. M. & I. R. R. bonds	15,391 50		
Personal accounts	6,217 23		
Dues, interest and premiums delinquent	2,670 65		
Total	\$143,119 76	Total	\$143,119 76

Shares of stock in force, 870; shares loaned on, 192; membership, 404.

JEFFERSON COUNTY—Continued.

THE MADISON BUILDING AND AID ASSOCIATION, No. 8, OF
MADISON.

A. J. GRAYSON, President.

JOE SCHOFIELD, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$11,714 59
Dues on running stock.....	39,202 12
Loans on mortgage security repaid	15,939 24
Loans on stock or pass book security repaid	8,929 00
Loans on other security repaid....	34,114 31
Interest	7,540 89
Membership fees	67 85
Real estate	745 00
Refunder insurance and taxes.....	87 80
Miscellaneous	77 90
Total	\$118,418 70

Assets.

Cash on hand June 30, 1906.....	\$7,191 68
Loans on mortgage security.....	59,682 13
Loans on stock or pass book security	6,556 00
Loans on other security.....	44,827 36
Furniture and fixtures.....	250 00
Real estate	2,556 05
Due for insurance and taxes.....	269 78
Total	\$121,343 03

Disbursements.

Loans on mortgage security.....	\$23,995 70
Loans on stock or pass book security	6,663 00
Loans on other security.....	13,191 50
Withdrawals of running stock and dividends	62,002 44
Expenses—salaries	727 00
Expenses—other purposes	579 08
Interest on borrowed money.....	196 74
Insurance and taxes paid for borrowers	357 58
Real estate	3,311 06
Shortage at meeting.....	2 98
Fund for losses	100 00
Miscellaneous	99 95
Cash on hand June 30, 1906.....	7,191 68
Total	\$118,418 70

Liabilities.

Dues and dividends on running stock	\$120,743 03
Fund for contingent losses.....	600 00
Total	\$121,343 03

Shares of stock in force, 724½; shares loaned on, 173½; membership, 449.

JENNINGS COUNTY.

THE CITIZENS' BUILDING AND LOAN ASSOCIATION, No. 7, OF
NORTH VERNON.

V. C. MELOY, President.

F. E. LITTLE, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$1,311 97	Loans on mortgage security.....	\$13,890 00
Dues on running stock.....	11,080 00	Loans on stock or pass book security.....	1,090 00
Loans on mortgage security repaid.....	6,332 00	Withdrawals of running stock and dividends.....	1,771 53
Loans on stock or pass book security repaid.....	420 00	Matured stock.....	3,400 00
Interest.....	2,867 54	Expenses—salaries.....	71 00
Premium.....	7 75	Expenses—other purposes.....	34 60
Fines.....	25 20	Borrowed money repaid.....	2,200 00
Membership fees.....	75 50	Interest on borrowed money.....	107 65
Loan fees.....	42 00	Interest on matured stock.....	176 30
Borrowed money.....	1,200 00	Miscellaneous.....	42 00
		Cash on hand June 30, 1905.....	588 83
Total.....	\$23,361 96	Total.....	\$23,361 96
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$588 83	Dues and dividends on running stock.....	\$35,359 00
Loans on mortgage security.....	46,632 00	Matured stock.....	3,300 00
Loans on stock or pass book security.....	1,190 00	Fund for contingent losses.....	2,423 05
		Undivided profit.....	6,528 78
Total.....	\$48,460 83	Borrowed money.....	500 00
		Miscellaneous.....	50 00
		Total.....	\$48,460 83

Shares of stock in force, 816; shares loaned on, 479; membership, 112.

THE NORTH VERNON BUILDING AND SAVINGS ASSOCIATION OF
NORTH VERNON.

W. B. PRATHER, President.

W. S. CAMPBELL, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$3,392 35	Loans on mortgage security.....	\$15,700 00
Dues on running stock.....	15,890 00	Withdrawals of running stock and dividends.....	6,223 47
Loans on mortgage security repaid.....	15,805 00	Matured stock.....	17,600 00
Loans on stock or pass book security.....	600 00	Expenses—salaries.....	205 00
Interest.....	1,930 91	Expenses—other purposes.....	127 42
Premium.....	1,930 91	Real estate.....	3,502 45
Fines.....	82 40	Dues, interest and premium paid in advance.....	300 00
Membership fees.....	156 50	Cash on hand June 30, 1905.....	2,008 73
Real estate.....	180 00		
Dues, interest and premium in advance.....	193 00		
Miscellaneous.....	6 00		
Total.....	\$45,667 07	Total.....	\$45,667 07
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$2,008 73	Dues and dividends on running stock.....	\$40,363 00
Loans on mortgage security.....	42,560 00	Matured stock.....	7,400 00
Loans on stock or pass book security.....	150 00	Undivided profit.....	2,681 09
Real estate.....	1,971 24	Dues, interest and premium paid in advance.....	337 00
Sheriff's certificates and judgments.....	3,485 95		
Delinquent dues, interest, premium and fines.....	605 17		
Total.....	\$50,781 09	Total.....	\$50,781 09

Shares of stock in force, 1,342; shares loaned on, 539; membership, 220.

JENNINGS COUNTY—Continued.

THE JENNINGS BUILDING AND LOAN ASSOCIATION OF VERNON.

JOHN HULSE, President.

F. F. FRECKING, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$124 45	Loans on mortgage security.....	\$6,635 00
Dues on running stock.....	9,263 00	Loans on other security.....	4,175 00
Loans on mortgage security repaid	4,739 83	Withdrawals of running stock and	
Loans on other security repaid.....	6,475 00	dividends	6,376 94
Interest	1,533 94	Matured stock	3,500 00
Premium	511 31	Expenses—salaries	92 00
Fines	25 80	Expenses—other purposes	9 85
Membership fees	142 50	Borrowed money repaid.....	6,045 00
Borrowed money	4,370 00	Interest on borrowed money and	
		withdrawals	260 19
		Insurance and taxes paid for bor-	
		rowers	38 41
		Cash on hand June 30, 1905.....	53 44
Total	\$27,185 83	Total	\$27,185 83
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$53 44	Dues and dividends on running	
Loans on mortgage security.....	22,508 94	stock	\$26,569 87
Loans on other security.....	5,830 00	Undivided profit	10 92
Due for insurance and taxes.....	38 41	Borrowed money	1,850 00
Total	\$28,430 79	Total	\$28,430 79

Shares of stock in force, 901; shares loaned on, 452; membership, 157.

THE VERNON BUILDING, LOAN AND SAVINGS ASSOCIATION OF VERNON.

HENRY HARMON, President.

NICHOLAS EITEL, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$173 99	Loans on mortgage security.....	\$2,968 00
Dues on running stock.....	2,640 00	Loans on stock or pass book se-	
Loans on mortgage security repaid	1,214 00	curity	999 00
Loans on stock or pass book se-		Withdrawals, paid-up and prepaid	
curity repaid	775 00	stock and dividends.....	1,290 06
Interest	753 37	Expenses—salaries	74 00
Fines	28 10	Expenses—other purposes	8 00
Membership fees	32 50	Borrowed money repaid.....	2,350 00
Borrowed money	2,500 00	Interest on borrowed money.....	249 09
Transfer fee	50	Cash on hand June 30, 1905.....	179 29
Total	\$8,117 46	Total	\$8,117 46
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$179 29	Dues and dividends on running	
Loans on mortgage security.....	9,965 00	stock	\$8,511 91
Loans on stock or pass book se-		Undivided profit	483 38
curity	3,471 00	Borrowed money	4,620 00
Total	\$13,615 29	Total	\$13,615 29

Shares of stock in force, 251; shares loaned on, 167; membership, 60.

JOHNSON COUNTY.

THE FRANKLIN BUILDING AND LOAN ASSOCIATION OF FRANKLIN.

D. H. MILLER, President.

S. A. WILSON, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$4,153 28	Loans on mortgage security.....	\$3,800 00
Dues on running stock.....	13,101 00	Loans on stock or pass book security.....	370 00
Paid-up and prepaid stock.....	900 00	Withdrawals of running stock and dividends.....	1,351 16
Loans on mortgage security repaid.....	4,415 00	Withdrawals, paid-up and prepaid stock and dividends.....	4,500 00
Loans on stock or pass book security repaid.....	995 00	Matured stock.....	6,131 14
Interest.....	2,648 45	Dividends on paid-up, prepaid stock and deposits.....	289 00
Membership fees.....	82 50	Expenses—salaries.....	100 00
Transfer fees.....	24 08	Expenses—other purposes.....	49 90
Real estate.....	10,435 00	Real estate sold on bond.....	10,800 00
		Interest refunded.....	23 68
		Cash on hand June 30, 1905.....	4,340 35
Total	\$36,754 23	Total	\$36,754 23
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$4,340 35	Dues and dividends on running stock.....	\$40,033 87
Loans on mortgage security.....	27,950 00	Paid-up and prepaid stock and dividends.....	2,900 00
Loans on stock or pass book security.....	330 00	Undivided profit.....	76 48
Furniture and fixtures.....	100 00		
Real estate.....	10,290 00		
Total	\$43,010 35	Total	\$43,010 35

Shares of stock in force, 1,085; shares loaned on, 449; membership, 192.

JOHNSON COUNTY—Continued.

THE MUTUAL BUILDING AND LOAN ASSOCIATION OF FRANKLIN.

W. H. YOUNCE, President.

W. S. YOUNG, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$7,948 11	Loans on mortgage security.....	\$35,414 00
Dues on running stock.....	47,877 95	Loans on stock or pass book security	2,913 00
Loans on mortgage security repaid	19,172 93	Withdrawals of running stock and dividends	9,264 69
Loans on stock or pass book security repaid	2,605 50	Withdrawals, paid-up and prepaid stock and dividends.....	3,075 00
Interest	8,768 83	Matured stock	19,184 00
Fines	2 55	Expenses—salaries	391 00
Membership fees	278 00	Expenses—other purposes	157 80
Loan fees	74 00	Borrowed money repaid.....	5,991 83
Borrowed money	3,200 00	Interest on borrowed money.....	692 95
Real estate	8,983 20	Insurance and taxes paid for borrowers	176 91
Refunder insurance and taxes.....	207 38	Real estate	13,677 50
Guarantee fund	192 00	Guarantee fund	192 00
		Miscellaneous	2 25
		Cash on hand June 30, 1905.....	8,177 52
Total	\$99,310 45	Total	\$99,310 45
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$3,177 52	Dues and dividends on running stock	\$138,068 63
Loans on mortgage security.....	99,052 43	Paid-up and prepaid stock and dividends	7,425 00
Loans on stock or pass book security	2,257 00	Undivided profit	4,087 25
Furniture and fixtures.....	135 25	Borrowed money	1,047 75
Real estate	40,539 01		
Sheriff's certificates and judgments	467 42		
Total	\$150,628 63	Total	\$150,628 63

Shares of stock in force, 3,763; shares loaned on, 1,402; membership, 774.

JOHNSON COUNTY—Continued.

THE GREENWOOD BUILDING AND LOAN ASSOCIATION OF
GREENWOOD.

J. W. HENDERSON, President.

J. T. GRUBBS, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$733 74
Dues on running stock.....	16,019 25
Loans on mortgage security repaid	18,975 00
Loans on stock or pass book security repaid	9,955 54
Interest	6,946 92
Premium	2,420 94
Fines	281 80
Membership fees	15 00
Borrowed money	4,980 00
Refunder insurance and taxes.....	132 24
Series to series.....	20,224 75
Judgment	366 58
Miscellaneous	6 25
Total	\$81,068 29

Assets.

Cash on hand June 30, 1905.....	\$4 36
Loans on mortgage security.....	55,082 09
Loans on stock or pass book security	5,220 50
Due for insurance and taxes.....	67 32
Series to series.....	22,256 50
Sheriff's certificate	560 72
Total	\$83,191 49

Shares of stock in force, 1,003; membership, 318.

Disbursements.

Loans on mortgage security.....	\$21,428 00
Loans on stock or pass book security	7,097 50
Withdrawals of running stock.....	15,293 20
Withdrawals, interest	7,982 52
Expenses—salaries	803 10
Expenses—other purposes	55 73
Borrowed money repaid.....	25,349 75
Interest on borrowed money.....	2,306 77
Insurance and taxes paid for borrowers	70 85
Recording and releasing.....	60 15
Judgment	45 64
Sheriff's certificate	560 72
Cash on hand June 30, 1905.....	4 36
Total	\$81,068 29

Liabilities.

Dues	\$43,985 30
Undivided profit	12,769 69
Borrowed money, bills payable.....	4,180 00
Series to series.....	22,256 50
Total	\$83,191 49

KNOX COUNTY.

THE BICKNELL BUILDING AND LOAN ASSOCIATION OF BICKNELL.

W. D. LEMEN, President.

JOHN S. HOOVER, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$744 01	Loans on mortgage security.....	\$28,818 71
Dues on running stock	9,464 13	Loans on stock or pass book security	253 00
Paid-up and prepaid stock.....	11,065 00	Withdrawals of running stock and dividends	1,720 98
Loans on mortgage security repaid	10,325 00	Withdrawals, paid-up and prepaid stock and dividends	20 50
Loans on stock or pass book security repaid	20 00	Matured stock	2,520 26
Interest	3,297 60	Expenses—salaries	346 00
Fines	65 80	Expenses—other purposes	61 55
Membership fees	125 75	Insurance and taxes paid for borrowers	20 60
Refunder insurance and taxes.....	23 00	Cash on hand June 30, 1905.....	1,376 04
Miscellaneous	7 75		
Total	\$35,138 04	Total	\$35,138 04
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$1,376 04	Dues and dividends on running stock	\$20,110 08
Loans on mortgage security.....	45,899 03	Paid-up and prepaid stock and dividends	27,451 64
Loans on stock or pass book security	233 00	Undivided profit	7 80
Furniture and fixtures.....	43 05		
Due for insurance and taxes.....	18 40		
Total	\$47,569 52	Total	\$47,569 52

Shares of stock in force, 2,016; shares loaned on, 455; membership, 165.

THE HOME BUILDING AND LOAN ASSOCIATION OF VINCENNES.

H. J. BOECKMANN, President.

H. V. SOMES, JR., Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Dues on running stock	\$34,302 72	Loans on mortgage security.....	\$73,300 00
Paid-up and prepaid stock.....	14,100 00	Withdrawals of running stock and dividends	20,119 52
Loans on mortgage security repaid	56,500 00	Withdrawals, paid-up and prepaid stock and dividends.....	14,653 64
Interest	9,937 65	Expenses—salaries	1,249 00
Refunder insurance and taxes.....	25 00	Expenses—other purposes	20 00
		Overdrawn June 30, 1904.....	1,400 18
		Cash on hand June 30, 1905.....	4,223 08
Total	\$114,865 37	Total	\$114,865 37
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$4,223 08	Dues and dividends on running stock	\$78,642 30
Loans on mortgage security.....	158,300 00	Paid-up and prepaid stock and dividends	79,250 00
		Fund for contingent losses	4,000 00
		Undivided profit	630 75
Total	\$162,523 08	Total	\$162,523 08

Shares of stock in force, 3,277; shares loaned on, 1,583; membership, 441.

KNOX COUNTY—Continued.

THE KNOX BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF VINCENNES.

ISAAC LYONS, President.

C. G. MATHESIE, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$4,078 28	Loans on mortgage security	\$6,900 00
Dues on running stock.....	5,071 30	Withdrawals of running stock and	
Loans on mortgage security repaid	4,300 00	dividends	3,439 65
Interest	969 64	Withdrawals, paid-up and prepaid	
Rents	420 00	stock and dividends.....	2,220 50
Miscellaneous	4 50	Expenses—salaries	232 00
		Expenses—other purposes	267 44
		Cash on hand June 30, 1905.....	1,794 13
Total	\$14,843 72	Total	\$14,843 72
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$1,794 13	Dues and dividends on running	
Loans on mortgage security.....	11,750 00	stock	\$14,213 50
Real estate	4,290 93	Paid-up and prepaid stock and	
Delinquent interest	102 45	dividends	2,300 00
		Undivided profit	1,424 01
Total	\$17,937 51	Total	\$17,937 51
Shares of stock in force, 441; shares loaned on, 118; membership, 77.			

THE NORTH SIDE BUILDING AND LOAN ASSOCIATION OF VINCENNES.

HENRY SCHWARTZ, President.

O. B. WILLIAMSON, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Dues on running stock.....	\$2,388 95	Loans on mortgage security.....	\$3,200 00
Paid-up and prepaid stock.....	1,500 00	Loans on stock or pass book se-	
Interest	37 05	curity	20 00
Miscellaneous	25 00	Miscellaneous	25 00
		Cash on hand June 30, 1905.....	706 00
Total	\$3,951 00	Total	\$3,951 00
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$706 00	Dues and dividends on running	
Loans on mortgage security.....	3,200 00	stock	\$2,388 95
Loans on stock or pass book se-		Paid-up and prepaid stock and	
curity	20 00	dividends	1,500 00
		Undivided profit	37 05
Total ..	\$3,926 00	Total	\$3,926 00
Shares of stock in force, 596; shares loaned on, 32; membership, 75.			

KNOX COUNTY—Continued.

THE PEOPLE'S SAVINGS, LOAN AND BUILDING ASSOCIATION OF
VINCENNES.

H. BOOKHAGE, President.

J. L. BUCKLES, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$2,318 77	Loans on mortgage security.....	\$99,600 00
Dues on running stock.....	93,576 00	Withdrawals of running stock and	
Paid-up and prepaid stock.....	31,400 00	dividends.....	90,949 95
Loans on mortgage security repaid	55,000 00	Withdrawals, paid-up and prepaid	
Interest.....	18,476 80	stock and dividends.....	1,800 00
Real estate.....	116 62	Dividends on paid-up, prepaid	
Refunder.....	69 47	stock and deposits.....	3,379 50
Overdraft, court costs.....	41 64	Expenses—salaries.....	1,578 00
Certificate of purchase.....	507 15	Expenses—other purposes.....	173 94
Real estate profit.....	316 91	Borrowed money repaid.....	3,000 00
		Interest on borrowed money.....	170 00
		Cash on hand June 30, 1905.....	1,171 97
Total.....	\$201,823 36	Total.....	\$201,823 36
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$1,171 97	Dues and dividends on running	
Loans on mortgage security.....	264,600 00	stock.....	\$184,108 15
Interest delinquent.....	195 85	Paid-up and prepaid stock and	
		dividends.....	75,300 00
		Deposits and dividends.....	2,413 35
		Fund for contingent losses.....	2,000 00
		Undivided profit.....	1,950 47
		Interest unpaid.....	195 85
Total.....	\$265,967 82	Total.....	\$265,967 82

Shares of stock in force, 6,471; shares loaned on, 2,646; membership, 980.

KNOX COUNTY—Continued.

THE VINCENNES AND KNOX COUNTY BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF VINCENNES.

CHRISTIAN HOFFMAN, President.

LOUIS ALEYER, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$122 20	Loans on mortgage security.....	\$170,625 00
Dues on running stock.....	73,389 25	Loans on stock or pass book security	15,376 90
Paid-up and prepaid stock.....	99,600 00	Withdrawals of running stock and dividends	63,457 40
Loans on mortgage security repaid	117,025 00	Withdrawals, paid-up stock.....	70,000 00
Loans on stock or pass book security repaid	16,847 55	Dividends on paid-up stock.....	12,052 25
Interest	25,673 35	Expenses—salaries	1,369 00
Refunder insurance and taxes.....	23 70	Expenses—other purposes	441 35
Judgments repaid	1,596 15	Insurance and taxes paid for borrowers	10 80
Sheriff's certificates redeemed.....	1,712 15	Judgments	1,630 65
		Sheriff's certificates	571 95
		Cash on hand June 30, 1906.....	454 05
Total	\$335,969 35	Total	\$335,969 35
Assets.		Liabilities.	
Loans on mortgage security.....	\$454 05	Dues and dividends on running stock	\$152,351 40
Loans on stock or pass book security	365,225 00	Paid-up stock	217,400 00
Loans on other security.....	11,225 80	Dividends on paid-up stock.....	6,992 65
Sheriff's certificates	571 95	Fund for contingent losses.....	8,000 00
Due for insurance.....	34 55	Undivided profit	2,600 15
Due for taxes.....	66 90	Prepaid interest	91 35
Judgments	562 35		
Accrued interest, stock loans.....	507 70		
Delinquent interest	3,787 25		
Total	\$382,435 55	Total	\$382,435 55

Shares of stock in force, 8,691; shares loaned on, 3,653; membership, 1,131.

KNOX COUNTY—Continued.

THE WABASH BUILDING AND LOAN ASSOCIATION OF VINCENNES.

E. H. SMITH, President.

H. W. ALEXANDER, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$1,398 84	Loans on mortgage security.....	\$3,725 00
Dues on running stock.....	5,580 97	Loans on stock or pass book security.....	200 00
Paid-up and prepaid stock.....	1,800 00	Withdrawals of running stock and dividends.....	10,328 77
Loans on mortgage security repaid	6,700 00	Withdrawals, paid-up and prepaid stock and dividends.....	2,326 76
Loans on stock or pass book security.....	370 00	Expenses—salaries.....	225 00
Interest.....	1,738 85	Expenses—other purposes.....	41 50
Borrowed money.....	500 00	Borrowed money repaid.....	500 00
Pass book loans matured.....	400 00	Interest on borrowed money.....	5 00
Mortgage loans matured.....	1,300 00	Pass book loans cancelled by maturing stock.....	400 00
		Mortgage loans cancelled by maturing stock.....	1,300 00
		Cash on hand June 30, 1905.....	534 69
Total	\$19,586 66	Total	\$19,586 66
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$534 69	Dues and dividends on running stock.....	\$11,799 98
Loans on mortgage security.....	20,325 00	Paid-up and prepaid stock and dividends.....	10,000 00
Loans on stock or pass book security.....	1,300 00	Undivided profit.....	469 49
Interest due and unpaid.....	109 78		
Total	\$22,269 47	Total	\$22,269 47

Shares of stock in force, 591; shares loaned on, 217; membership, 87.

KOSCIUSKO COUNTY.

THE HOME LOAN AND SAVINGS ASSOCIATION OF WARSAW.

R. E. RUNYAN, President.

J. A. RUNYAN, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$303 10	Withdrawals of running stock and dividends	\$655 60
Dues on running stock.....	122 40	Dividends	63 76
Loans on mortgage security repaid	820 00	Withdrawals, deposits and dividends	500 00
Interest	180 91	Expenses—salaries	400 33
Premium	180 91	Expenses—other purposes	16 50
Fines	14 65	Real estate	105 49
Real estate	400 00	Cash on hand June 30, 1905.....	289 04
Miscellaneous	8 95		
Total	\$2,030 92	Total	\$2,030 92
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$289 04	Dues and dividends on running stock	\$1,414 14
Loans on mortgage security.....	1,515 00	Paid-up and prepaid stock and dividends	17 10
Loans on stock or pass book security	1,643 00	Fund for contingent losses.....	2,751 01
Loans on other security.....	3,500 00	Miscellaneous	3 40
Furniture and fixtures.....	15 00		
Real estate	173 61		
Miscellaneous	50 00		
Total	\$7,185 65	Total	\$7,185 65

Shares of stock in force, 168; shares loaned on, 57; membership, 10.

THE PEOPLE'S LOAN AND SAVINGS ASSOCIATION OF WARSAW.

C. W. BURKET, President.

G. W. BENNETT, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Real estate	\$4 22	Real estate	\$4 22
Total	\$4 22	Total	\$4 22
Assets.		Liabilities.	
Loans on stock or pass book security	\$50 00	Deposits and dividends.....	\$1,156 22
Loans on other security.....	40 00		
Real estate	1,066 22		
Total	\$1,156 22	Total	\$1,156 22

LAKE COUNTY.

THE HAMMOND BUILDING, LOAN AND SAVINGS ASSOCIATION OF
HAMMOND.

W. C. BELMAN, President.

A. F. W. FEDDER, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$2,556 06	Loans on mortgage security.....	\$15,399 76
Dues on running stock.....	45,225 00	Loans on stock or pass book security.....	3,130 00
Loans on mortgage security repaid.....	37,236 46	Withdrawals of running stock and dividends.....	17,832 22
Loans on stock or pass book security.....	2,908 00	Matured stock.....	30,100 00
Interest.....	10,254 26	Expenses—salaries.....	872 00
Fines.....	373 03	Expenses—other purposes.....	804 81
Membership fees.....	317 75	Borrowed money repaid.....	12,678 77
Borrowed money.....	16,684 77	Interest on borrowed money.....	574 89
Real estate.....	63 58	Real estate.....	1,146 52
Books.....	38 25	Cash on hand June 30, 1905.....	3,279 72
Surplus.....	161 53		
Total.....	\$115,818 69	Total.....	\$115,818 69
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$3,279 72	Dues and dividends on running stock.....	\$114,213 00
Loans on mortgage security.....	135,730 90	Paid-up and prepaid stock and dividends.....	105 00
Loans on stock or pass book security.....	3,847 00	Deposits and dividends.....	195 00
Furniture and fixtures.....	110 00	Undivided profit.....	18,608 40
Real estate.....	1,938 44	Borrowed money.....	11,784 60
Total.....	\$144,906 06	Total.....	\$144,906 06

Shares of stock in force, 3,605; shares loaned on, 1,356; membership, 528.

THE HOME BUILDING, LOAN AND SAVINGS ASSOCIATION OF
HAMMOND.

A. H. TAPPER, President.

ALBERT MAACK, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$203 73	Loans on mortgage security.....	\$11,100 00
Dues on running stock.....	15,891 03	Loans on stock or pass book security.....	1,550 00
Loans on mortgage security repaid.....	6,200 00	Withdrawals of running stock and dividends.....	9,749 24
Loans on stock or pass book security repaid.....	2,075 00	Matured stock.....	3,200 00
Interest.....	3,152 06	Expenses—salaries.....	375 00
Fines.....	107 02	Expenses—other purposes.....	144 30
Membership fees.....	246 50	Cash on hand June 30, 1905.....	1,227 61
Total.....	\$27,875 34	Total.....	\$27,875 34
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$1,227 61	Dues and dividends on running stock.....	\$31,116 31
Loans on mortgage security.....	41,150 00	Undivided profit.....	4,668 15
Loans on stock or pass book security.....	1,525 00	Borrowed money.....	8,000 00
Furniture and fixtures.....	81 85		
Total.....	\$43,984 46	Total.....	\$43,984 46

Shares of stock in force, 1,624; shares loaned on, 449; membership, 216.

LAPORTE COUNTY.

THE MUTUAL LOAN AND SAVINGS COMPANY OF LAPORTE.

E. C. HOWE, President.

A. H. PEGLOW, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$5,000 81	Loans on mortgage security.....	\$13,000 00
Dues on running stock.....	15,795 25	Loans on stock or pass book security.....	11,524 00
Loans on mortgage security repaid.....	6,300 00	Withdrawals of running stock and dividends.....	3,095 12
Loans on stock or pass book security repaid.....	19,288 00	Matured stock.....	17,916 35
Interest.....	2,127 37	Expenses—salaries.....	200 00
Fines.....	51 40	Expenses—other purposes.....	97 55
Forfeitures.....	21 00	Cash on hand June 30, 1905.....	2,988 81
Membership fees.....	237 00		
Miscellaneous.....	1 00		
Total	\$48,821 83	Total	\$48,821 83
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$2,988 81	Dues and dividends on running stock.....	\$42,422 48
Loans on mortgage security.....	30,050 00	Fund for contingent losses.....	146 33
Loans on stock or pass book security.....	9,834 00	Undivided profit.....	376 00
Furniture and fixtures.....	72 00		
Total	\$42,944 81	Total	\$42,944 81

Shares of stock in force, 1,339; shares loaned on, 544; membership, 200.

THE MICHIGAN CITY LOAN AND BUILDING ASSOCIATION OF MICHIGAN CITY.

ELIJAH F. BEHAN, President.

ISIDORE I. SPIRO, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$9,859 35	Loans on mortgage security.....	\$50,935 00
Dues on running stock.....	68,036 00	Loans on stock or pass book security.....	1,200 00
Loans on mortgage security repaid.....	37,498 00	Withdrawals of running stock.....	16,348 00
Loans on stock or pass book security repaid.....	1,570 00	Matured stock.....	40,167 00
Interest.....	11,273 50	Expenses—salaries.....	1,350 00
Premium.....	1,827 41	Expenses—other purposes.....	341 68
Fines.....	67 70	Borrowed money repaid.....	7,500 00
Membership fees.....	402 20	Interest on borrowed money.....	236 67
Borrowed money.....	7,500 00	Taxes paid for borrowers.....	11 41
Refunder taxes.....	11 41	Interest on withdrawals.....	1,363 53
Miscellaneous.....	25 00	Interest on matured stock.....	11,333 00
		Cash on hand June 30, 1905.....	7,294 28
Total	\$138,070 57	Total	\$138,070 57
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$7,294 28	Dues and dividends on running stock.....	\$177,378 00
Loans on mortgage security.....	195,147 00	Undivided profit.....	26,245 97
Loans on stock or pass book security.....	1,065 00		
Furniture and fixtures.....	97 69		
Total	\$203,623 97	Total	\$203,623 97

Shares of stock in force, 5,773; shares loaned on, 1,846; membership, 918.

LAWRENCE COUNTY.

THE BEDFORD BUILDING, SAVINGS AND LOAN ASSOCIATION OF
BEDFORD.

G. C. CAMPBELL, President.

A. B. DYE, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$2,409 96	Loans on mortgage security.....	\$2,300 00
Dues on running stock.....	12,614 09	Loans on stock or pass book security.....	152 00
Loans on mortgage security repaid.....	2,430 12	Withdrawals of running stock and dividends.....	7,476 46
Interest.....	1,534 58	Matured stock.....	8,600 00
Premium.....	345 00	Expenses—salaries.....	590 00
Fines.....	94 25	Expenses—other purposes.....	474 30
Rents.....	40 69	Borrowed money repaid.....	1,000 00
Judgment.....	327 29	Cash on hand June 30, 1905.....	153 59
Accounts.....	197 66		
Notes for real estate sold.....	730 72		
Total.....	\$20,744 35	Total.....	\$20,744 35
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$153 59	Dues and dividends on running stock.....	\$31,526 37
Loans on mortgage security.....	29,700 00	Fund for contingent losses.....	91 80
Loans on stock or pass book security.....	300 00	Borrowed money.....	3,000 00
Furniture and fixtures.....	207 20		
Real estate.....	649 25		
Delinquent dues.....	2,366 33		
Accounts.....	42 75		
Notes for real estate sold.....	1,199 05		
Total.....	\$34,618 17	Total.....	\$34,618 17

Shares of stock in force, 928; shares loaned on, 297; membership, 202.

THE MITCHELL BUILDING, SAVINGS AND LOAN ASSOCIATION OF
MITCHELL.

C. W. COLEMAN, President.

N. P. MARTIN, Secretary.

Condition June 30, 1905..

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$1,860 57	Loans on mortgage security.....	\$10,443 33
Dues on running stock.....	12,375 00	Withdrawals of running stock and dividends.....	6,199 01
Paid-up and prepaid stock.....	9,000 00	Withdrawals, paid-up and prepaid stock and dividends.....	6,366 35
Loans on mortgage security repaid.....	2,180 27	Matured stock.....	1,670 00
Interest.....	1,435 13	Expenses—salaries.....	275 00
Fines.....	189 25	Expenses—other purposes.....	147 41
Real estate.....	104 00	Interest refunded.....	46 94
Miscellaneous.....	36 84	Deposit.....	32 55
		Miscellaneous.....	6 90
		Cash on hand June 30, 1905.....	1,993 54
Total.....	\$27,181 06	Total.....	\$27,181 06
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$1,993 54	Dues and dividends on running stock.....	\$33,392 45
Loans on mortgage security.....	36,810 00	Paid-up and prepaid stock and dividends.....	5,480 00
Real estate.....	97 20	Fund for contingent losses.....	91 66
Tax certificate.....	45 40		
Miscellaneous.....	18 00		
Total.....	\$38,964 14	Total.....	\$38,964 14

Shares of stock in force, 1,037; shares loaned on, 341; membership, 207.

MADISON COUNTY.

THE ANDERSON LOAN ASSOCIATION OF ANDERSON.

ELLIOTT LEE, President.

CHARLES H. EWING, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$11,628 73	Loans on mortgage security.....	\$280,900 00
Dues on running stock.....	498,366 00	Loans on stock or pass book security	25,455 00
Deposits certificates of stock....	468,086 49	Loans on other security.....	18,600 00
Loans on mortgage security repaid	273,300 00	Withdrawals of running stock and dividends	466,361 06
Loans on stock or pass book security	37,726 00	Withdrawals, deposits certificate of	470,182 73
Loans on other security repaid..	14,613 58	Expenses	7,002 45
Interest	66,034 22	Real estate	36 49
Premium	971 45	U. S. bonds	25,000 00
Membership fees	356 00	Sheriff's certificates	1,583 24
Loan fees	133 50	Office building	566 71
Real estate	1,100 81	Other bonds	37,961 60
Refunder insurance and taxes....	133 02	Miscellaneous expenses	6,228 45
Office building	625 31	Banks and trust companies.....	125,000 00
Banks and trust companies.....	95,250 00	Cash on hand June 30, 1905.....	9,918 09
Bonds	15,733 60		
Miscellaneous profits	538 11		
Total	\$1,474,585 82	Total	\$1,474,585 82
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$9,918 09	Dues and dividends on running stock	\$1,133,004 70
Loans on mortgage security.....	873,500 00	Deposits and dividends.....	105,436 53
Loans on stock or pass book security	17,538 00	Undivided profit	63,352 74
Loans on other security.....	72,019 17		
Furniture and fixtures.....	1,450 00		
Real estate	112 96		
Sheriff's certificates and judgments	1,583 24		
Office building	11,169 95		
Due from banks	176,500 00		
U. S. bonds	25,000 00		
Other bonds	113,002 57		
Total	\$1,301,793 97	Total	\$1,301,793 97

Shares of stock in force, 24,354; shares loaned on, 8,910; membership, 6,537.

MADISON COUNTY—Continued.

THE FRANKTON BUILDING AND LOAN ASSOCIATION OF
FRANKTON.

EDWARD FRANK, President.

ELMER SMITH, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$219 47	Loans on mortgage security.....	\$3,100 00
Dues on running stock.....	707 23	Withdrawals, paid-up and prepaid stock and dividends.....	756 82
Paid-up and prepaid stock.....	1,300 00	Dividends on paid-up, prepaid stock and deposits.....	395 10
Loans on mortgage security repaid	1,342 38	Expenses—salaries.....	104 00
Interest.....	625 17	Expenses—other purposes.....	13 37
Premium.....	315 11	Insurance and taxes paid for bor- rowers.....	44 32
Fines.....	66 85	Miscellaneous.....	40 99
Membership fees.....	5 50	Cash on hand June 30, 1905.....	140 31
Refunder insurance and taxes.....	13 20		
Total	\$4,594 91	Total	\$4,594 91
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$140 31	Dues and dividends on running stock.....	\$4,011 72
Loans on mortgage security.....	9,450 63	Paid-up and prepaid stock and dividends.....	5,400 00
Due for insurance and taxes.....	37 65	Undivided profit.....	225 85
Interest and premium due.....	113 50	Accrued dividends.....	101 51
		Miscellaneous.....	3 00
Total	\$9,742 09	Total	\$9,742 09

Shares of stock in force, 230; shares loaned on, 117; membership, 88.

THE PENDLETON LOAN ASSOCIATION OF PENDLETON.

W. H. LEWIS, President.

W. E. BROWN, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$1,266 19	Loans on mortgage security.....	\$14,062 00
Dues on running stock.....	20,718 50	Loans on stock or pass book se- curity.....	1,145 00
Loans on mortgage security repaid	10,300 00	Loans on other security.....	700 00
Loans on stock or pass book se- curity repaid.....	360 00	Withdrawals of running stock and dividends.....	17,907 90
Loans on other security repaid....	1,054 22	Withdrawals, paid-up and prepaid stock and dividends.....	900 00
Interest.....	4,073 00	Dividends on paid-up, prepaid stock and deposits.....	27 00
Fines.....	172 95	Expenses—salaries.....	323 50
Membership fees.....	98 75	Expenses—other purposes.....	66 15
Transfer fees.....	12 50	Insurance and taxes paid for bor- rowers.....	50 66
Refunder insurance and taxes.....	19 45	Cash on hand June 30, 1905.....	2,975 85
Miscellaneous.....	82 50		
Total	\$38,158 06	Total	\$38,158 06
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$2,975 85	Dues and dividends on running stock.....	\$58,478 06
Loans on mortgage security.....	49,200 00	Fund for contingent losses.....	287 83
Loans on stock or pass book se- curity.....	945 00	Undivided profit.....	145 37
Loans on other security.....	5,250 00		
Furniture and fixtures.....	125 00		
Due for insurance and taxes.....	27 70		
Due on property on payments.....	267 87		
Miscellaneous.....	119 83		
Total	\$58,911 25	Total	\$58,911 25

Shares of stock in force, 1,674; shares loaned on, 515; membership, 323.

MARION COUNTY.

THE ADVANCE SAVING AND LOAN ASSOCIATION OF
INDIANAPOLIS.

CHAS. MORBACH, President.

F. M. HUEBER, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$5,228 91	Loans on mortgage security.....	\$15,800 00
Dues on running stock.....	22,455 75	Loans on stock or pass book security.....	3,153 00
Loans on mortgage security repaid	13,240 53	Withdrawals of running stock and dividends.....	19,553 89
Loans on stock or pass book security.....	6,999 00	Matured stock.....	14,300 00
Interest.....	2,739 89	Expenses—salaries.....	1,141 00
Premium.....	904 83	Expenses—other purposes.....	263 42
Membership fees.....	76 60	Borrowed money repaid.....	5,000 00
Borrowed money.....	11,000 00	Interest on borrowed money.....	163 32
Real estate.....	416 90	Real estate.....	133 78
Rent.....	592 75	Overpaid dues, interest and premium repaid.....	260 04
Received from fire loss.....	601 50		
Total	\$64,256 21	Total	\$64,256 21
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$4,482 75	Dues and dividends on running stock.....	\$48,828 69
Loans on mortgage security.....	31,325 00	Fund for contingent losses.....	900 66
Loans on stock or pass book security.....	3,219 00	Undivided profit.....	739 58
Real estate.....	17,442 18	Borrowed money.....	6,000 00
Total	\$56,468 93	Total	\$56,468 93

Shares of stock in force, 1,653; shares loaned on, 648.

THE AETNA SAVING AND LOAN ASSOCIATION OF INDIANAPOLIS.

RICE T. BATES, President.

HOWARD KIMBALL, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$3,721 64	Loans on mortgage security.....	\$21,025 00
Dues on running stock.....	26,961 55	Loans on stock or pass book security.....	5,680 00
Paid-up and prepaid stock.....	3,900 00	Withdrawals of running stock and dividends.....	22,124 55
Deposits.....	1,320 00	Withdrawals, paid-up and prepaid stock and dividends.....	2,936 00
Loans on mortgage security repaid	45,697 57	Withdrawals, deposits and dividends.....	7,327 26
Loans on stock or pass book security.....	4,560 00	Matured stock.....	16,202 35
Interest.....	11,182 14	Expenses—salaries.....	3,345 34
Premium.....	1,200 22	Expenses—other purposes.....	846 77
Membership fees.....	44 75	Real estate.....	16,969 34
Real estate.....	3,343 66	Legal and real estate expense.....	3,433 44
Refunder insurance and taxes and legal and real estate expense....	4,928 15	Cash on hand June 30, 1905.....	10,964 63
Total	\$110,859 68	Total	\$110,859 68
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$10,964 63	Dues and dividends on running stock.....	\$130,787 75
Loans on mortgage security.....	117,960 90	Paid-up and prepaid stock and dividends.....	22,048 00
Loans on stock or pass book security.....	4,150 00	Deposits and dividends.....	12,861 14
Real estate.....	47,416 56	Fund for contingent losses.....	11,487 59
Due for insurance, taxes and interest.....	2,400 00	Undivided profit.....	4,469 61
Total	\$182,912 09	Total	\$182,912 09

Shares of stock in force, 1,086; shares loaned on, 378; membership, 297.

MARION COUNTY—Continued.

THE AMERICAN BUILDING AND LOAN ASSOCIATION OF INDIANA
OF INDIANAPOLIS.

D. W. COFFIN, President.

JESSE SUMMERS, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$3,214 76	Withdrawals of running stock and dividends	\$9,022 25
Dues on running stock.....	1,419 28	Withdrawals, paid-up and prepaid stock and dividends.....	7,646 40
Loans on mortgage security repaid	8,980 00	Expenses—salaries	1,325 00
Loans on stock or pass book security	1,500 00	Expenses—other purposes	529 37
Interest	896 58	Insurance and taxes paid for borrowers	71 30
Premium	896 59	Real estate	839 07
Fines	16 00	Profit and loss	196 80
Real estate	644 48	Judgments and trust deeds.....	671 00
Refunder insurance and taxes.....	27 33	Interest on prepaid stock.....	100 83
Judgments and trust deeds.....	1,016 04	Miscellaneous	142 59
Sales on contract.....	1,158 00	Interest on installments	29 49
Rent from real estate.....	1,206 90	Cash on hand June 30, 1905.....	734 01
Miscellaneous	232 18		
Total	\$21,208 14	Total	\$21,208 14
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$734 01	Dues and dividends on running stock	\$18,049 24
Loans on mortgage security.....	12,141 00	Paid-up and prepaid stock and dividends	13,358 01
Loans on stock or pass book security	1,855 00	Fund for contingent losses.....	4,122 32
Real estate	16,648 67	Sales on contract.....	2,651 59
Sheriff's certificates and judgm'ts.	6,767 45	Miscellaneous	9 38
Due for insurance and taxes.....	50 93		
Miscellaneous	3 48		
Total	\$38,190 54	Total	\$38,190 54
Shares of stock in force, 320; membership, 53.			

THE ARSENAL BUILDING AND LOAN ASSOCIATION OF
INDIANAPOLIS.

JAMES N. TAYLOR, President.

E. H. SHEDD, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$1,167 50	Loans on mortgage security.....	\$21,675 00
Dues on running stock.....	23,032 14	Loans on stock or pass book security	600 00
Loans on mortgage security repaid	7,150 00	Withdrawals of running stock and dividends	8,115 64
Interest	2,990 57	Expenses—salaries	416 00
Premium	1,191 24	Expenses—other purposes	117 18
Membership fees	11 25	Borrowed money repaid.....	3,500 00
Borrowed money	500 00	Interest on borrowed money.....	102 00
Miscellaneous	76 69	Cash on hand June 30, 1905.....	1,583 67
Total	\$36,119 39	Total	\$36,119 39
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$1,593 57	Dues and dividends on running stock	\$55,267 36
Loans on mortgage security.....	64,350 00	Fund for contingent losses.....	2,114 90
Loans on stock or pass book security	700 00		
Furniture and fixtures.....	130 00		
Real estate	463 69		
Interest and premium.....	95 00		
Total	\$57,382 26	Total	\$57,382 26
Shares of stock in force, 1,442; shares loaned on, 586; membership, 172.			

MARION COUNTY—Continued.

THE BIG FOUR BUILDING ASSOCIATION OF INDIANA OF
INDIANAPOLIS.

W. J. BECKETT, President.

DANIEL MATHER, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$8 77
Dues on running stock.....	152 50
Paid-up and prepaid stock.....	900 00
Loans on mortgage security repaid.....	2,274 51
Loans on other security repaid.....	121 09
Interest	807 68
Borrowed money	200 00
Real estate	3,157 74
Refunder insurance and taxes.....	49 63
Rents	585 60
Rents of office sublet.....	168 50
Total	\$8,426 02

Assets.

Cash on hand June 30, 1905.....	\$321 18
Loans on mortgage security.....	4,114 53
Loans on stock or pass book security.....	225 00
Furniture and fixtures	300 00
Real estate	13,970 37
Due for insurance and taxes.....	1,128 56
Indiana Trust Co.....	500 00
Total	\$20,559 64

Disbursements.

Loans on mortgage security.....	\$350 00
Withdrawals of running stock.....	1,944 42
Withdrawals, paid-up and prepaid stock	1,500 00
Withdrawals, dividends.....	623 61
Interest on withdrawals	405 99
Dividends on paid-up and prepaid stock	235 49
Expenses—salaries	697 25
Expenses—other purposes	405 21
Borrowed money repaid	461 00
Interest on borrowed money.....	5 35
Insurance and taxes paid.....	325 43
Real estate	274 01
Deposit Indiana Trust Co.....	500 00
Miscellaneous	377 08
Cash on hand June 30, 1905.....	321 18
Total	\$8,426 02

Liabilities.

Dues on running stock.....	\$3,203 24
Paid-up and prepaid stock.....	7,950 00
Dividends	2,881 29
Matured stock	1,200 00
Undivided profit	325 11
Total	\$20,559 64

MARION COUNTY—Continued.

THE CELTIC SAVING AND LOAN ASSOCIATION, No. 3, OF INDIANAPOLIS.

JAMES H. DEERY, President.

J. R. WELCH, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$25,225 64	Loans on mortgage security.....	\$200,761 41
Dues on running stock.....	223,032 49	Loans on stock or pass book security	15,035 00
Loans on mortgage security repaid	113,189 55	Withdrawals of running stock and dividends	131,480 99
Loans on stock or pass book security	9,076 44	Matured stock	17,032 13
Interest	37,262 92	Expenses—salaries	2,294 00
Membership fees	549 50	Expenses—other purposes	659 12
Real estate	2,278 84	Interest on bonds.....	688 91
Bond matured and paid.....	3,487 68	Real estate	1,792 08
		Sheriff's certificates	3,310 35
		Municipal bonds	19,898 52
		Cash on hand June 30, 1905.....	26,150 53
Total	\$419,103 06	Total	\$419,103 06
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$26,150 52	Dues and dividends on running stock	\$690,992 86
Loans on mortgage security.....	628,723 83	Fund for contingent losses.....	12,333 57
Loans on stock or pass book security	8,317 38		
Real estate	10,413 47		
Sheriff's certificates and judgments	3,310 38		
Municipal bonds	26,410 84		
Total	\$703,326 42	Total	\$703,326 42

Shares of stock in force, 8,179; shares loaned on, 2,760; membership, 1,948.

MARION COUNTY—Continued.

THE CENTER BUILDING AND LOAN ASSOCIATION OF
INDIANAPOLIS.

H. T. CONDE, President.

G. R. WALES, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$1,396 28	Loans on mortgage security.....	\$1,700 00
Dues on running stock.....	7,421 30	Loans on stock or pass book security	1,267 00
Paid-up and prepaid stock.....	325 00	Withdrawals of running stock and dividends	6,469 34
Loans on mortgage security repaid	6,300 00	Matured stock	5,406 09
Loans on stock or pass book security	2,003 59	Expenses—salaries	1,080 00
Interest	1,677 72	Expenses—other purposes	121 83
Premium	420 40	Borrowed money repaid	2,528 60
Fines	102 48	Interest on borrowed money.....	29 92
Membership fees	22 00	Cash on hand June 30, 1905.....	1,208 55
Real estate sold on contract.....	202 67		
Miscellaneous	29 96		
Total	\$19,801 38	Total	\$19,801 38
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$1,208 55	Dues and dividends on running stock	\$15,424 64
Loans on mortgage security.....	19,177 98	Paid-up and prepaid stock and dividends	1,226 85
Loans on stock or pass book security	298 41	Fund for contingent losses.....	177 95
Furniture and fixtures.....	79 31	Undivided profit	47 41
Real estate	1,500 73	Borrowed money	5,500 00
Sheriff's certificates and judgm'ts.	50 00	Miscellaneous	42 60
Interest unpaid	60 32		
Premiums unpaid	21 54		
Fines unpaid	16 38		
Miscellaneous	6 25		
Total	\$22,419 45	Total	\$22,419 45

Shares of stock in force, 324; shares loaned on, 188; membership, 59.

THE CITIZENS' SAVINGS AND LOAN ASSOCIATION, No. 4, OF
INDIANAPOLIS.

HENRY BECKER, President.

L. D. BUENTING, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$1,232 70	Loans on mortgage security.....	\$4,400 00
Dues on running stock.....	5,443 45	Loans on stock or pass book security	1,935 00
Loans on mortgage security repaid	400 00	Withdrawals of running stock and dividends	1,082 60
Loans on stock or pass book security	590 00	Expenses—salaries	206 00
Interest	761 90	Expenses—other purposes	28 25
Premium	95 55	Borrowed money repaid.....	900 00
Fines	8 60	Interest on borrowed money.....	19 65
Borrowed money	600 00	Insurance and taxes paid for borrowers	9 00
		Cash on hand June 30, 1905.....	601 70
Total	\$9,132 20	Total	\$9,132 20
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$801 70	Dues and dividends on running stock	\$16,274 55
Loans on mortgage security.....	14,300 00	Fund for contingent losses	866 00
Loans on stock or pass book security	2,310 00	Undivided profit	80 15
Due for insurance and taxes.....	9 00		
Total	\$17,220 70	Total	\$17,220 70

Shares of stock in force, 191; shares loaned on, 88; membership, 74.

MARION COUNTY—Continued.

THE COLLEGE AVENUE SAVING AND LOAN ASSOCIATION OF
INDIANAPOLIS.

W. D. COOPER, President.

F. C. GARDNER, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$14,018 94	Loans on mortgage security.....	\$26,116 06
Dues on running stock.....	32,918 50	Loans on stock or pass book security.....	3,560 00
Loans on mortgage security repaid.....	17,200 00	Withdrawals of running stock and dividends.....	23,484 91
Loans on stock or pass book security.....	2,340 00	Matured stock.....	22,581 53
Interest.....	6,982 74	Expenses—salaries.....	1,545 00
Premium.....	149 66	Expenses—other purposes.....	91 20
Membership fees.....	127 75	Cash on hand June 30, 1905.....	7,353 85
Borrowed money.....	11,000 00		
Total.....	\$84,735 59	Total.....	\$84,735 59
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$7,353 85	Dues and dividends on running stock.....	\$82,544 21
Loans on mortgage security.....	92,786 05	Fund for contingent losses.....	1,719 33
Loans on stock or pass book security.....	3,211 00	Undivided profit.....	8,087 36
		Borrowed money.....	11,000 00
Total.....	\$103,350 90	Total.....	\$103,350 90

Shares of stock in force, 1,085; shares loaned on, 474; membership, 335.

THE COMMONWEALTH LOAN AND SAVINGS ASSOCIATION OF
INDIANAPOLIS.

A. H. NORDYKE, President.

C. E. DARK, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$2,356 71	Withdrawals of running stock and dividends.....	\$3,977 92
Dues on running stock.....	71 00	Dividends on paid-up, prepaid stock and deposits.....	679 25
Loans on mortgage security repaid.....	2,650 00	Expenses.....	223 74
Loans on stock or pass book security.....	25 00	Cash on hand June 30, 1905.....	1,776 94
Interest.....	774 13		
Premium.....	261 05		
Real estate.....	519 86		
Total.....	\$6,657 75	Total.....	\$6,657 75
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$1,776 94	Dues and dividends on running stock.....	\$14,309 82
Loans on mortgage security.....	8,442 45	Fund for contingent losses.....	856 32
Loans on stock or pass book security.....	1,625 00	Undivided profit.....	1,033 16
Furniture and fixtures.....	178 50		
Real estate.....	4,176 41		
Total.....	\$16,199 30	Total.....	\$16,199 30

Shares of stock in force, 341; shares loaned on, 145; membership, 39.

MARION COUNTY—Continued.

THE CRESCENT LOAN AND INVESTMENT COMPANY OF
INDIANAPOLIS.

(In Liquidation.)

D. B. HOLMAN, President.

L. V. FLEMING, Secretary.

Condition June 30, 1905.

Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$112 32	Dues and dividends on running stock	\$3,156 98
Loans on mortgage security.....	3,150 00	Paid-up and prepaid stock and dividends	3,856 25
Loans on stock or pass book security	205 00	Deposits and dividends	1 00
Furniture and fixtures.....	15 00		
Profit and loss.....	3,471 21		
Vernon Insurance Co.....	60 00		
Total	\$7,014 23	Total	\$7,014 23

THE DEPOSIT SAVINGS AND LOAN ASSOCIATION OF
INDIANAPOLIS.

J. B. PHILLIPS, President.

W. A. ZUMPF, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$1,158 45	Loans on mortgage security.....	\$6,256 20
Dues on running stock.....	6,946 19	Withdrawals of running stock and dividends	6,996 20
Loans on mortgage security repaid	6,996 20	Dividends on paid-up, prepaid stock and deposits	262 71
Interest	390 25	Expenses—salaries	910 00
Premium	1,062 32	Expenses—other purposes	434 05
Fines	263 95	Cash on hand June 30, 1905.....	1,958 20
Total	\$16,817 36	Total	\$16,817 36
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$1,958 20	Dues and dividends on running stock	\$10,442 10
Loans on mortgage security.....	9,120 72	Fund for contingent losses.....	636 82
Total	\$11,078 92	Total	\$11,078 92

Shares of stock in force, 8,734; shares loaned on, 7,296; membership, 204.

MARION COUNTY—Continued.

THE DIME SAVINGS AND LOAN ASSOCIATION OF
INDIANAPOLIS.

W. A. BELL, President.

C. B. McCULLOCH, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$4,455 96	Loans on mortgage security.....	\$6,650 00
Dues on running stock.....	48,145 74	Withdrawals of running stock and dividends.....	51,143 04
Loans on mortgage security repaid.....	9,238 20	Expenses—salaries.....	780 00
Interest.....	1,805 27	Expenses—other purposes.....	890 27
Premium.....	30 30	Cash on hand June 30, 1905.....	4,372 15
Real estate.....	160 00		
Total.....	\$63,835 49	Total.....	\$63,835 49
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$4,372 18	Dues and dividends on running stock.....	\$26,153 90
Loans on mortgage security.....	24,778 85	Fund for contingent losses.....	1,465 68
Real estate.....	170 99	Undivided profit.....	1,703 44
Total.....	\$29,322 02	Total.....	\$29,322 02

THE DOWNEY STREET SAVINGS AND LOAN ASSOCIATION, No. 6, OF
INDIANAPOLIS.

FRED HOFHERR, President.

PETER OHLEYER, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$1,465 85	Loans on mortgage security.....	\$23,125 00
Dues on running stock.....	20,592 00	Loans on stock or pass book security.....	3,375 00
Loans on mortgage security repaid.....	4,925 00	Withdrawals of running stock and dividends.....	1,630 20
Loans on stock or pass book security.....	140 00	Expenses—salaries.....	360 00
Interest.....	1,677 15	Expenses—other purposes.....	33 75
Fines.....	10 25	Borrowed money repaid.....	25,400 00
Transfer fees.....	8 50	Interest on borrowed money.....	532 32
Borrowed money.....	26,200 00	Cash on hand June 30, 1905.....	262 48
Total.....	\$55,018 75	Total.....	\$55,018 75
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$262 48	Dues and dividends on running stock.....	\$24,412 65
Loans on mortgage security.....	39,150 00	Fund for contingent losses.....	469 83
Loans on stock or pass book security.....	3,520 00	Borrowed money.....	18,050 00
Total.....	\$42,932 48	Total.....	\$42,932 48

Shares of stock in force, 684; membership, 212.

MARION COUNTY—Continued.

THE DOWNEY STREET SAVINGS AND LOAN ASSOCIATION, No. 7, OF INDIANAPOLIS.

J. T. WARNER, President.

PETER OHLEYER, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Dues on running stock.....	\$5,324 55	Loans on mortgage security.....	\$17,950 00
Loans on mortgage security repaid	300 00	Loans on stock or pass book security	195 00
Loans on stock or pass book security	10 00	Withdrawals of running stock and dividends	78 65
Interest	114 95	Expenses—salaries	87 50
Membership and transfer fees.....	155 25	Expenses—other purposes	167 50
Borrowed money	14,300 00	Borrowed money repaid	1,300 00
		Interest on borrowed money.....	15 00
		Interest prepaid on mortgage loans	147 75
		Cash on hand June 30, 1905.....	263 35
Total	\$20,204 75	Total	\$20,204 75
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$263 35	Dues and dividends on running stock	\$5,088 35
Loans on mortgage security.....	17,650 00	Borrowed money	13,000 00
Loans on stock or pass book security	185 00		
Total	\$18,098 35	Total	\$18,098 35

Shares of stock in force, 602; membership, 206.

THE EAST END SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

GEORGE FATE, President.

L. D. BUENTING, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$620 63	Loans on mortgage security.....	\$3,250 00
Dues on running stock.....	5,904 55	Loans on stock or pass book security	885 00
Loans on mortgage security repaid	1,500 00	Withdrawals of running stock and dividends	532 95
Loans on stock or pass book security	586 00	Matured stock	2,400 00
Loans on other security repaid....	725 11	Expenses—salaries	212 00
Premium	39 60	Expenses—other purposes	65 50
Membership fees	25 50	Borrowed money repaid.....	1,500 00
		Interest on borrowed money.....	1 50
		Real estate	200 00
		Cash on hand June 30, 1905.....	354 44
Total	\$9,401 39	Total	\$9,401 39
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$354 44	Dues and dividends on running stock	\$15,790 45
Loans on mortgage security.....	16,360 00	Fund for contingent losses.....	1,000 00
Loans on stock or pass book security	1,292 00	Undivided profit	1,415 99
Real estate	200 00		
Total	\$18,206 44	Total	\$18,206 44

Shares of stock in force, 290; shares loaned on, 49; membership, 67.

MARION COUNTY—Continued.

THE EAST MICHIGAN STREET BUILDING AND LOAN ASSOCIATION
OF INDIANAPOLIS.

(In Liquidation.)

A. H. WIESE, President.

C. R. JONES, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$419 22	Loans on stock or pass book security.....	\$100 00
Dues on running stock.....	1,324 50	Withdrawals of running stock and dividends.....	3,086 50
Loans on mortgage security repaid.....	1,200 00	Expenses—salaries.....	100 00
Loans on stock or pass book security.....	275 00	Expenses—other purposes.....	91 06
Interest.....	86 95	Miscellaneous.....	17 00
Premium.....	28 99		
Fines.....	4 90		
Forfeitures.....	17 00		
Membership fees.....	15 00		
Miscellaneous.....	23 00		
Total.....	\$3,394 56	Total.....	\$3,394 56
Assets.		Liabilities.	
Loans on mortgage security.....	\$100 00	Dues and dividends on running stock.....	\$100 00
Total.....	\$100 00	Total.....	\$100 00

Shares of stock in force, 9; shares loaned on, 1; membership, 9.

THE FIDELITY BUILDING AND SAVINGS UNION OF
INDIANAPOLIS.

(In Liquidation.)

J. R. HENRY, President.

R. S. McMEANS, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$2,855 47	Withdrawals of running stock and dividends.....	\$150 00
Loans on mortgage security repaid.....	498 00	Expenses—salaries.....	302 51
Real estate.....	2,267 04	Expenses—other purposes.....	72 01
Profit.....	135 66	Interest on withdrawals.....	4 87
		Real estate.....	150 98
		Interest and premium returned.....	70 47
		Loss.....	1,253 91
		Distribution of dividends.....	3,557 51
		Cash on hand June 30, 1905.....	194 61
Total.....	\$5,756 17	Total.....	\$5,756 17
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$194 61	Dues and dividends on running stock.....	\$3,556 19
Loans on mortgage security.....	2,975 12	Undivided profit.....	535 09
Due for insurance and taxes.....	402 96		
Bills receivable.....	847 59		
Total.....	\$4,420 28	Total.....	\$4,420 28

Shares of stock in force, 1,108; shares loaned on, 64; membership, 203.

MARION COUNTY--Continued.

THE No. 2 FIDELITY BUILDING AND SAVINGS UNION OF
INDIANAPOLIS.

(In Liquidation.)

J. R. HENRY, President.

R. S. McMEANS, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$1,162 64	Withdrawals of running stock and dividends	\$877 95
Dues on running stock.....	30 00	Expenses—salaries	302 38
Loans on mortgage security repaid	1,750 00	Expenses—other purposes	75 78
Interest	18 46	Interest on withdrawals	22 82
Premium	21 54	Real estate	379 09
Real estate	318 40	Interest and premium returned....	349 50
Profit	484 07	Loss	50 35
Prepaid stock repaid.....	5,170 00	Cash on hand June 30, 1905.....	6,896 76
Total	\$8,955 11	Total	\$8,955 11
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$6,896 75	Dues and dividends on running stock	\$21,360 16
Loans on mortgage security.....	1,225 00	Bills payable	383 73
Loans on other security.....	13,334 09	Bills payable, insurance and taxes	130 13
Real estate	418 18	Total	\$21,874 02
Total	\$21,874 02		

Shares of stock in force, 1,216; shares loaned on, 69; membership, 263.

THE No. 3 FIDELITY BUILDING AND SAVINGS UNION OF
INDIANAPOLIS.

(In Liquidation.)

J. R. HENRY, President.

R. S. McMEANS, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$4,192 63	Expenses—salaries	\$302 38
Real estate	2,328 14	Expenses—other purposes	67 18
Profit	122 72	Real estate	351 23
Prepaid stock repaid.....	2,400 00	Loss	229 09
Miscellaneous	2 60	Miscellaneous	28 00
Total	\$9,046 09	Cash on hand June 30, 1905.....	8,068 21
		Total	\$9,046 09
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$3,068 21	Dues and dividends on running stock	\$22,468 07
Loans on mortgage security.....	1,450 00	Debenture stock	680 00
Loans on other security.....	6,390 69	Bills payable	944 83
Real estate	4,810 33	Total	\$24,092 90
Due for insurance and taxes.....	3,373 67		
Total	\$24,092 90		

Shares of stock in force, 1,532; shares loaned on, 83; membership, 292.

MARION COUNTY—Continued.

THE No. 4 FIDELITY BUILDING AND SAVINGS UNION OF INDIANAPOLIS.

(In Liquidation.)

J. R. HENRY, President.

R. S. McMEANS, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$8,128 19	Withdrawals, paid-up and prepaid stock and dividends	\$362 80
Dues on running stock.....	34 63	Expenses	93 74
Loans on mortgage security repaid	600 00	Interest on withdrawals	2 49
Interest	30 00	Real estate	349 09
Premium	10 00	Interest and premium returned....	109 71
Real estate	7,142 97	Loss	2,242 15
Profit	770 73	Prepaid stock repaid.....	9,380 00
		Cash on hand June 30, 1905.....	2,176 54
Total	\$14,716 52	Total	\$14,716 52
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$2,176 54	Dues and dividends on running stock	\$508 81
Loans on mortgage security.....	575 00	Paid-up and prepaid stock and dividends	7,158 80
Real estate	7,453 51	Debiture stock	408 00
		Insurance and taxes.....	76 26
Total	\$10,205 05	Bills payable	2,053 18
		Total	\$10,205 05

Shares of stock in force, 891; shares loaned on, 78; membership, 127.

THE No. 5 FIDELITY BUILDING AND SAVINGS UNION OF INDIANAPOLIS.

(In Liquidation.)

J. R. HENRY, President.

R. S. McMEANS, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$235 67	Withdrawals of running stock and dividends	\$576 00
Loans on mortgage security repaid	1,000 00	Expenses—salaries	302 38
Real estate	475 65	Expenses—other purposes	76 52
Refunder taxes	17 14	Interest on withdrawals	68 03
Profit	81 91	Real estate	1,301 21
Prepaid stock repaid.....	1,810 00	Interest and premium returned....	498 41
Miscellaneous	153 45	Loss	168 05
		Miscellaneous	10 00
Total	\$3,773 82	Cash on hand June 30, 1905.....	776 20
		Total	\$3,773 82
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$776 20	Dues and dividends on running stock	\$35,419 32
Loans on mortgage security.....	485 00	Bills payable	302 38
Loans on other security.....	3,885 22		
Real estate	20,738 46	Total	\$36,222 96
Due for insurance and taxes.....	337 97		
Total	\$26,222 85		

Shares of stock in force, 1,313; shares loaned on, 61; membership, 261.

MARION COUNTY—Continued.

THE FLETCHER AVENUE SAVINGS AND LOAN ASSOCIATION
OF INDIANAPOLIS.

J. T. PEAKE, President.

N. YOKE, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$37,855 35
Dues on running stock.....	89,497 54
Paid-up and prepaid stock.....	9,600 00
Loans on mortgage security repaid	52,338 93
Loans on stock or pass book security	5,563 69
Interest	12,361 08
Premium	232 65
Fines	135 59
Forfeitures, transfers	20 00
Membership fees	310 31
Total	\$207,905 14

Assets.

Cash on hand June 30, 1905.....	\$38,857 93
Loans on mortgage security.....	117,545 58
Loans on stock or pass book security	6,068 81
Furniture and fixtures.....	109 80
Total	\$162,582 12

Disbursements.

Loans on mortgage security.....	\$50,914 04
Loans on stock or pass book security	4,243 75
Withdrawals of running stock and dividends	30,177 96
Withdrawals, paid-up and prepaid stock and dividends	4,925 12
Matured stock	76,260 03
Expenses—salaries	1,882 46
Expenses—other purposes	1,143 85
Cash on hand June 30, 1905.....	38,857 93
Total	\$207,905 14

Liabilities.

Dues and dividends on running stock	\$124,967 16
Paid-up and prepaid stock and dividends	29,750 00
Fund for contingent losses.....	7,864 96
Total	\$162,582 12

Shares of stock in force, 4,276; shares loaned on, 1,232; membership, 731.

THE FOURTEENTH STREET SAVING AND LOAN ASSOCIATION
OF INDIANAPOLIS.

J. S. LAZARUS, President.

SIDNEY DYER, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$506 63
Dues on running stock.....	2,752 25
Loans on mortgage security repaid	2,700 00
Interest	276 39
Premium	77 39
Membership fees	1 25
Total	\$6,313 91

Assets.

Cash on hand June 30, 1905.....	\$2,473 48
Loans on mortgage security.....	4,350 00
Loans on stock or pass book security	1,025 00
Total	\$7,848 48

Disbursements.

Loans on mortgage security.....	\$1,100 00
Loans on stock or pass book security	525 00
Withdrawals of running stock and dividends	2,105 93
Expenses—salaries	94 50
Expenses—other purposes	15 00
Cash on hand June 30, 1905.....	2,473 48
Total	\$6,313 91

Liabilities.

Dues and dividends on running stock	\$7,587 25
Fund for contingent losses.....	120 00
Undivided profit	141 13
Total	\$7,848 48

Shares of stock in force, 242; shares loaned on, 86; membership, 35.

MARION COUNTY—Continued.

THE FRATERNAL LOAN ASSOCIATION OF INDIANAPOLIS.

J. R. CARNAHAN, President.

G. W. POWELL, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$1,761 50	Withdrawals of running stock and dividends	\$66 00
Loans on mortgage security repaid ..	400 00	Withdrawals, paid-up and prepaid stock and dividends	1,065 06
Interest	32 31	Cash on hand June 30, 1905.....	1,914 56
Rents	488 31		
Real estate	2,028 13		
Miscellaneous	2 50		
Total	\$4,712 76	Total	\$4,712 76
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$1,914 56	Dues and dividends on running stock	\$10,162 45
Loans on stock or pass book security	1,599 60	Paid-up and prepaid stock and dividends	3,465 00
Real estate	11,701 66	Deposits and dividends.....	60 00
		Fund for contingent losses.....	1,528 27
Total	\$15,215 82	Total	\$15,215 82

Shares of stock in force, 793; membership, 185.

THE GARFIELD PARK BUILDING AND LOAN ASSOCIATION OF INDIANAPOLIS.

ERNEST SCHMIDT, President.

AUGUST TAMM, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$546 19	Loans on mortgage security	\$5,726 00
Dues on running stock.....	11,666 75	Loans on stock or pass book security	3,415 00
Loans on mortgage security repaid ..	4,722 91	Withdrawals of running stock and dividends	8,397 75
Loans on stock or pass book security	1,175 00	Matured stock	504 33
Interest	1,085 16	Expenses—salaries	584 05
Premium	705 36	Expenses—other purposes	67 26
Fines	53 45	Borrowed money repaid.....	4,692 20
Membership fees	94 00	Interest on borrowed money.....	246 10
Borrowed money	3,292 20	Cash on hand June 30, 1905.....	608 27
Real estate	900 00		
Total	\$24,241 02	Total	\$24,241 02
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$608 27	Dues and dividends on running stock	\$19,203 16
Loans on mortgage security.....	15,911 00	Undivided profit	150 12
Loans on stock or pass book security	3,817 50	Borrowed money	1,300 00
Furniture and fixtures.....	16 51		
Real estate	300 00		
Total	\$20,653 28	Total	\$20,653 28

Shares of stock in force, 944; shares loaned on, 428; membership, 182.

MARION COUNTY—Continued.

THE GERMAN-AMERICAN BUILDING ASSOCIATION OF
INDIANAPOLIS.

OTTO STECHHAN, President.

C. G. WEISS, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$7,557 20	Loans on mortgage security.....	\$5,261 57
Dues on running stock.....	2,750 25	Loans on stock or pass book security.....	22,000 00
Deposits.....	244 87	Withdrawals of running stock.....	6,714 45
Loans on mortgage security repaid.....	23,546 07	Withdrawals, paid-up and prepaid stock.....	2,950 00
Loans on stock or pass book security.....	100 00	Withdrawals, deposits.....	1,184 00
Interest.....	6,168 82	Dividends on paid-up, prepaid stock and deposits.....	2,000 91
Premium.....	12 00	Expenses—salaries.....	2,520 00
Fines.....	4 80	Expenses—other purposes.....	2,380 45
Bills receivable.....	4,450 00	Interest paid.....	3,106 73
Real estate.....	3,915 61	Real estate.....	1,001 07
Reserve fund.....	1,225 42	Miscellaneous.....	64 05
Real estate rents.....	1,294 89	Cash on hand June 30, 1905.....	2,118 83
Miscellaneous.....	32 13		
Total.....	\$51,302 06	Total.....	\$51,302 06
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$2,118 83	Dues and dividends on running stock.....	\$49,284 82
Loans on mortgage security.....	47,175 61	Paid-up and prepaid stock and dividends.....	36,661 38
Loans on stock or pass book security.....	48,800 75	Deposits and dividends.....	11,462 50
Furniture and fixtures.....	156 00	Fund for contingent losses.....	16,018 65
Real estate.....	10,658 41	Undivided profit.....	4,554 13
Property sold under contract.....	9,071 88		
Total.....	\$117,981 48	Total.....	\$117,981 48

Shares of stock in force, 3,484; shares loaned on, 1,342; membership, 222.

THE GERMAN HOUSE BUILDING AND LOAN ASSOCIATION OF
INDIANAPOLIS.

EDWARD C. REICK, President.

H. W. FECHTMANN, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$2,014 00	Loans on mortgage security.....	\$28,050 00
Dues on running stock.....	24,069 79	Loans on stock or pass book security.....	6,546 63
Loans on mortgage security repaid.....	8,380 00	Withdrawals of running stock and dividends.....	12,844 88
Loans on stock or pass book security.....	6,837 63	Matured stock.....	2,564 99
Interest.....	4,162 86	Expenses—salaries.....	723 00
Fines, membership fees.....	100 35	Expenses—other purposes.....	196 79
Borrowed money.....	12,600 00	Borrowed money repaid.....	5,000 00
		Interest on borrowed money.....	671 55
		Cash on hand June 30, 1905.....	1,566 79
Total.....	\$58,164 63	Total.....	\$58,164 63
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$1,566 79	Dues and dividends on running stock.....	\$59,339 43
Loans on mortgage security.....	65,499 50	Fund for contingent losses.....	1,527 78
Loans on stock or pass book security.....	6,970 00	Borrowed money.....	13,250 00
Furniture and fixtures.....	25 00		
Miscellaneous.....	55 92		
Total.....	\$74,117 21	Total.....	\$74,117 21

Shares of stock in force, 1,626; shares loaned on, 890; membership, 249.

MARION COUNTY—Continued.

THE GOVERNMENT BUILDING AND LOAN INSTITUTION OF
INDIANAPOLIS.

(In Liquidation.)

THOMAS L. SULLIVAN, President.

L. W. GEORGE, Secretary.

Condition June 30, 1906.

Receipts.	
Cash on hand June 30, 1904.....	\$4,838 92
Dues on running stock.....	163 50
Loans on mortgage security repaid	14,950 00
Interest	931 20
Real estate	5,070 85
Refunder insurance and taxes.....	7 64
Rents	521 75
Foreclosure costs repaid.....	435 23
Bills receivable	3,635 21
Miscellaneous	16 00
Total	\$30,570 30

Assets.	
Cash on hand June 30, 1906.....	\$6,198 57
Loans on mortgage security.....	7,325 70
Loans on stock or pass book security	3,201 50
Loans on other security.....	4,299 85
Furniture and fixtures.....	798 28
Real estate	11,573 50
Sheriff's certificates and judgments	1,040 30
Due for insurance and taxes.....	658 85
Interest and premium due and unpaid	2,639 80
Total	\$37,736 35

Disbursements.	
Loans on other security	\$421 87
Withdrawals of running stock and dividends	10,124 68
Withdrawals, paid-up	3,880 00
Withdrawals, prepaid and dividends	2,502 41
Expenses—salaries	2,919 85
Expenses—other purposes	548 96
Insurance and taxes paid for borrowers	5 84
Real estate	439 88
Foreclosure costs	572 00
Premium returned	303 13
Net loss on real estate.....	2,653 13
Cash on hand June 30, 1906.....	6,198 57
Total	\$30,570 30

Liabilities.	
Dues on running stock.....	\$20,613 96
Paid-up and prepaid and dividends running and prepaid stock.....	16,143 95
Premium returned	978 44
Total	\$37,736 35

MARION COUNTY—Continued.

THE HARTFORD SAVING AND INVESTMENT COMPANY OF
INDIANAPOLIS.

R. T. MAC FALL, President.

H. B. HALLOWAY, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$517 63	Loans on mortgage security.....	\$158 07
Dues on running stock.....	1,022 85	Withdrawals of running stock and dividends	5,828 36
Loans on mortgage security repaid	6,318 88	Withdrawals, paid-up and prepaid stock and dividends.....	550 00
Interest	1,103 70	Dividends on paid-up, prepaid stock and deposits	86 90
Premium	45 38	Expenses—salaries	220 00
		Expenses—other purposes	5 00
		Cash on hand June 30, 1905.....	2,161 19
Total	\$9,009 52	Total	\$9,009 52
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$2,161 19	Dues and dividends on running stock	\$13,771 88
Loans on mortgage security.....	10,951 61	Paid-up and prepaid stock and dividends	1,600 00
Real estate	4,263 44	Undivided profit	2,004 36
Total	\$17,376 24	Total	\$17,376 24
Shares of stock in force, 511; shares loaned on, 112; membership, 69.			

THE HOME BUILDING, SAVINGS AND LOAN ASSOCIATION OF
INDIANAPOLIS.

FRED LAMMERT, President.

HUGO WUELFING, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$1,562 10	Loans on stock or pass book security	\$21,816 90
Dues on running stock.....	23,844 25	Withdrawals, paid-up and prepaid stock and dividends.....	8,098 30
Loans on stock or pass book security repaid	11,886 34	Matured stock	10,975 00
Interest	4,782 23	Expenses—salaries	532 00
Fines	152 23	Expenses—other purposes	177 34
Borrowed money	19,752 00	Borrowed money repaid.....	17,075 00
		Interest on borrowed money.....	599 23
		Cash on hand June 30, 1905.....	2,705 43
Total	\$61,979 20	Total	\$61,979 20
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$2,705 43	Dues and dividends on running stock	\$70,542 67
Loans on stock or pass book security	78,926 00	Undivided profit	1,865 81
Real estate	834 84	Borrowed money	9,831 28
Dues in arrears.....	112 47	Dues paid in advance.....	254 14
Total	\$82,578 74	Miscellaneous	84 84
		Total	\$82,578 74
Shares of stock in force, 1,040; shares loaned on, 476; membership, 313.			

MARION COUNTY—Continued.

THE HOOSIER SAVING AND LOAN ASSOCIATION OF
INDIANAPOLIS.

R. P. BLODAU, President.

W. H. STRINGER, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$1,348 22	Loans on mortgage security.....	\$4,200 00
Dues on running stock.....	5,323 00	Loans on stock or pass book security.....	665 00
Loans on mortgage security repaid.....	2,001 89	Withdrawals of running stock and dividends.....	6,112 75
Loans on stock or pass book security.....	690 00	Expenses—salaries.....	415 00
Interest.....	1,068 70	Expenses—other purposes.....	53 55
Premium.....	441 87	Borrowed money repaid.....	1,000 00
Fines.....	41 10	Interest on borrowed money.....	10 00
Membership fees.....	21 75	Real estate.....	20 66
Borrowed money.....	1,300 00	Cash on hand June 30, 1905.....	449 77
Real estate.....	91 20		
Total.....	\$12,927 73	Total.....	\$12,927 73
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$449 77	Dues and dividends on running stock.....	\$19,967 97
Loans on mortgage security.....	17,300 00	Undivided profit.....	111 53
Loans on stock or pass book security.....	1,875 00	Borrowed money.....	300 00
Real estate.....	754 83		
Total.....	\$20,379 60	Total.....	\$20,379 60

Shares of stock in force, 306; shares loaned on, 118; membership, 93.

THE IDEAL SOCIETY FOR SAVINGS OF INDIANAPOLIS.

T. B. LAYCOCK, President.

G. L. PAETZ, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$1,289 14	Loans on mortgage security.....	\$2,600 00
Dues on running stock.....	4,337 35	Loans on other security.....	3,050 00
Loans on mortgage security repaid.....	2,636 18	Withdrawals of running stock and dividends.....	5,914 59
Loans on other security repaid.....	5,300 00	Expenses—salaries.....	200 00
Interest.....	958 20	Expenses—other purposes.....	78 00
Premium.....	183 67	Cash on hand June 30, 1905.....	2,870 45
Membership fees.....	8 50		
Total.....	\$14,713 04	Total.....	\$14,713 04
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$2,870 45	Dues and dividends on running stock.....	\$15,400 39
Loans on mortgage security.....	8,481 24	Fund for contingent losses.....	173 72
Loans on other security.....	4,347 92	Undivided profit.....	125 00
Total.....	\$15,699 61	Total.....	\$15,699 61

Shares of stock in force, 574; shares loaned on, 113; membership, 101.

MARION COUNTY—Continued.

THE ILLINOIS AND SEVENTH STREETS SAVING AND LOAN
ASSOCIATION, No. 2, OF INDIANAPOLIS.

J. E. SHIDELER, President.

A. A. YOUNG, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$2,923 40
Dues on running stock	3,228 25
Loans on mortgage security repaid	5,000 00
Interest and premium.....	1,173 00
Membership fees	2 50
Total	\$12,327 15

Assets.

Cash on hand June 30, 1905.....	\$3,573 37
Loans on mortgage security.....	20,339 29
Total	\$24,267 66

Disbursements.

Withdrawals of running stock and dividends	\$1,711 12
Matured stock	5,400 00
Expenses	5 00
Interest on borrowed money.....	54 00
N. S. Byram estate	1,278 68
Cash on hand June 30, 1905.....	3,378 37
Total	\$12,327 15

Liabilities.

Dues and dividends on running stock	\$23,320 83
Fund for contingent losses.....	900 00
Undivided profit	46 83
Total	\$24,267 66

Shares of stock in force, 684; shares loaned on, 232; membership, 114.

THE INDIANA MUTUAL BUILDING AND LOAN ASSOCIATION OF
INDIANAPOLIS.

G. W. POWELL, President.

P. H. FITZGERALD, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$746 20
Dues on running stock	78 40
Interest	7 00
Total	\$831 60

Assets.

Cash on hand June 30, 1905.....	\$509 45
Loans on stock or pass book security	61 00
Real estate	667 82
Real estate reserve fund.....	404 06
Cash	20 89
Total	\$1,663 22

Disbursements.

Withdrawals of running stock and dividends	\$321 40
Dividends on paid-up, prepaid stock and deposits.....	102 68
Expenses—salaries	100 00
Expenses—other purposes	98 07
Cash on hand June 30, 1905.....	509 45
Total	\$831 60

Liabilities.

Dues and dividends on running stock	\$1,221 43
Undivided profit	16 84
Reserve fund	424 95
Total	\$1,663 22

Shares of stock in force, 20; membership, 3.

MARION COUNTY—Continued.

THE No. 2 INDIANA MUTUAL BUILDING AND LOAN ASSOCIATION OF INDIANAPOLIS.

G. W. POWELL, President.

P. H. FITZGERALD, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$1,003 63	Withdrawals of running stock and dividends	\$433 60
Dues on running stock.....	77 60	Dividends on paid-up, prepaid stock and deposits.....	69 02
Loans on mortgage security repaid	600 00	Expenses—salaries.....	960 35
Interest	45 38	Expenses—other purposes	152 58
Premium	23 70	Cash on hand June 30, 1905.....	737 76
Fines	18 00		
Real estate	606 00		
Total	\$2,373 31	Total	\$2,373 31
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$737 76	Dues and dividends on running stock	\$5,674 79
Loans on stock or pass book security	255 00	Miscellaneous	06
Real estate	3,343 12		
Due from reserve fund real estate	206 91		
Due from reserve fund cash.....	851 05		
Due from No. 4 Indiana Mutual Association	281 00		
Total	\$5,674 84	Total	\$5,674 84

Shares of stock in force, 51; shares loaned on, 5; membership, 17.

THE No. 3 INDIANA MUTUAL BUILDING AND LOAN ASSOCIATION OF INDIANAPOLIS.

G. W. POWELL, President.

P. H. FITZGERALD, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Dues on running stock.....	\$36 40	Loans on mortgage security.....	\$63 33
Interest	79 81	Expenses—salaries	732 33
Rent	2 50	Expenses—other purposes	100 12
Real estate	853 20	June 30, 1904, bank overdraft.....	63 32
		Miscellaneous	15 00
		Cash on hand June 30, 1905.....	61 14
Total	\$1,026 91	Total	\$1,026 91
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$61 14	Dues and dividends on running stock	\$1,561 45
Real estate	2,768 81	Undivided profit	1,268 50
Real estate	140 97	Reserve fund	343 04
Cash	202 04		
Total	\$3,172 96	Total	\$3,172 96

Shares of stock in force, 17.

MARION COUNTY—Continued.

THE No. 4 INDIANA MUTUAL BUILDING AND LOAN ASSOCIATION OF INDIANAPOLIS.

(In Liquidation.)

G. W. POWELL, President.

P. H. FITZGERALD, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$3,416 80	Withdrawals of running stock.....	\$663 10
Dues on running stock.....	3 20	Withdrawals account interest.....	54 99
Loans on mortgage security repaid	850 00	Expenses	242 18
Interest	41 28	Real estate	225 03
Real estate contract.....	308 15	Cash on hand June 30, 1905.....	3,791 92
Rentals	73 15		
Real estate	189 85		
Miscellaneous	95 51		
Total	\$4,977 22	Total	\$4,977 22
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$3,791 92	Dues and dividends on running stock	\$3,446 98
Real estate	1,942 23	Undivided profit	287 17
Total	\$5,734 15	Total	\$5,734 15

Shares of stock in force, 428; membership, 76.

THE No. 5 INDIANA MUTUAL BUILDING AND LOAN ASSOCIATION OF INDIANAPOLIS.

(In Liquidation.)

G. W. POWELL, President.

P. H. FITZGERALD, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$1,301 10	Withdrawals of running stock and dividends	\$2,583 06
Dues on running stock.....	64 80	Withdrawals, paid-up and prepaid stock	680 00
Loans on mortgage security repaid	2,800 00	Withdrawals, deposits and stock..	21 00
Interest	251 15	Expenses	144 33
Real estate	286 34	Interest, dividends	399 09
Miscellaneous	2 50	Cash on hand June 30, 1905.....	878 41
Total	\$4,705 89	Total	\$4,705 89
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$878 41	Dues and dividends on running stock	\$1,119 51
Real estate	1,064 67	Paid-up and prepaid stock and dividends	680 00
		Deposits	21 00
		Undivided profit	122 57
Total	\$1,943 08	Total	\$1,943 08

Shares of stock in force, 353; membership, 44.

MARION COUNTY--Continued.

THE INDIANA SAVING AND LOAN ASSOCIATION, No. 3, OF
INDIANAPOLIS.

JOS. BORINSTEIN, President.

JACOB BUENNAGEL, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Dues on running stock.....	\$10,222 55	Loans on stock or pass book security	\$2,625 00
Loans on mortgage security repaid	1,400 00	Loans on other security	9,700 00
Loans on stock or pass book security	3,685 00	Withdrawals of running stock and dividends	378 89
Loans on other security repaid....	11,950 00	Withdrawals, deposits and dividends	5,334 45
Interest	2,456 17	Expenses--salaries	240 00
Borrowed money	500 00	Expenses--other purposes	5 00
		Borrowed money repaid.....	6,000 00
		Interest on borrowed money.....	430 00
		Overdraft June 30, 1904.....	159 02
		Cash on hand June 30, 1905.....	5,341 36
Total	\$30,213 72	Total	\$30,213 72
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$5,341 36	Dues and dividends on running stock	\$27,829 45
Loans on mortgage security.....	2,800 00	Undivided profit	2,855 55
Loans on stock or pass book security	3,325 00	Borrowed money	14,100 00
Loans on other security.....	33,050 00	Interest paid in advance.....	85 56
Delinquent interest	354 20		
Total	\$44,870 56	Total	\$44,870 56

Shares of stock in force, 322; shares loaned on, 14; membership, 78.

MARION COUNTY—Continued.

THE INDIANA SAVINGS AND INVESTMENT COMPANY OF
INDIANAPOLIS.

C. E. COFFIN, President.

C. E. HOLLOWAY, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$10,531 67	Loans on mortgage security.....	\$115,825 58
Dues on running stock.....	53,159 29	Loans on stock or pass book security.....	10,442 00
Paid-up and prepaid stock.....	13,150 00	Loans on other security.....	3,500 00
Deposits.....	34,037 90	Withdrawals of running stock and dividends.....	35,399 70
Loans on mortgage security repaid	57,408 37	Withdrawals, paid-up stock and dividends.....	10,500 00
Loans on stock or pass book security.....	9,116 32	Withdrawals, deposits and dividends.....	23,475 01
Loans on other security repaid....	33,320 00	Withdrawals loan shares.....	929 60
Interest.....	19,399 62	Dividends on paid-up, prepaid stock and deposits.....	6,528 00
Trust company deposits withdrawn.....	7,500 00	Expenses—salaries.....	2,695 50
		Expenses—other purposes.....	429 06
		Interest on deposits.....	1,771 19
		Trust company deposits.....	11,000 00
		Cash on hand June 30, 1905.....	15,147 53
Total	\$237,633 17	Total	\$237,633 17
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$15,147 53	Dues and dividends on running stock.....	\$148,107 88
Loans on mortgage security.....	286,073 08	Paid-up and prepaid stock and dividends.....	83,600 00
Loans on stock or pass book security.....	15,327 00	Deposits and dividends.....	43,725 50
Loans on other security.....	5,420 00	Deposit loan shares.....	40,360 38
Interest accrued.....	117 00	Fund for contingent losses.....	8,980 48
On deposit trust company.....	6,000 00	July dividend unpaid.....	3,310 37
Total	\$328,084 61	Total	\$328,084 61

Shares of stock in force, 5,833; shares loaned on, 2,021; membership, 774.

MARION COUNTY—Continued.

THE INDIANA SOCIETY FOR SAVINGS OF INDIANAPOLIS.

C. N. THOMPSON, President.

C. T. TUCK, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$3,667 94	Loans on mortgage security.....	\$1,379 70
Dues on running stock.....	13,613 26	Withdrawals of running stock and dividends.....	25,314 55
Deposits.....	338 59	Withdrawals, paid-up and prepaid stock and dividends.....	1,000 00
Loans on mortgage security repaid.....	42,355 03	Withdrawals, deposits and dividends.....	2,423 50
Interest.....	8,676 52	Dividends on paid-up, prepaid stock and deposits.....	1,683 37
Real estate.....	2,853 11	Expenses.....	2,273 40
Refunder insurance and taxes.....	84 97	Borrowed money repaid.....	28,321 33
Miscellaneous.....	2 20	Interest on borrowed money.....	1,785 63
		Insurance and taxes paid for borrowers.....	65 19
		Real estate.....	2,063 69
		Dividend on running stock.....	3,133 80
		Contingent fund.....	100 64
		Miscellaneous.....	16 02
		Cash on hand June 30, 1905.....	2,030 80
Total.....	\$71,591 62	Total.....	\$71,591 62
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$2,030 80	Dues and dividends on running stock.....	\$60,132 60
Loans on mortgage security.....	95,334 52	Paid-up and prepaid stock and dividends.....	9,818 25
Loans on stock or pass book security.....	95 00	Deposits and dividends.....	18,640 51
Furniture and fixtures.....	16 00	Fund for contingent losses.....	3,815 64
Real estate.....	11,256 41	Undivided profit.....	2,531 22
Due for insurance and taxes.....	44 85	Borrowed money.....	14,000 00
Collateral loans.....	174 49	Miscellaneous.....	13 85
Total.....	\$108,952 07	Total.....	\$108,952 07

Shares of stock in force, 3,468; shares loaned on, 949; membership, 343.

MARION COUNTY—Continued.

THE INDIANOLA BUILDING AND LOAN ASSOCIATION OF
INDIANAPOLIS.

W. S. JOHNSON, President.

F. B. FOWLER, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$1,487 57	Loans on mortgage security.....	\$11,590 39
Dues on running stock.....	20,810 94	Loans on stock or pass book security	200 00
Loans on mortgage security repaid	1,656 18	Withdrawals, paid-up and prepaid stock and dividends.....	7,305 22
Loans on stock or pass book security	7,300 00	Matured stock	13,000 00
Loans on other security repaid....	2,714 53	Expenses—salaries	435 00
Interest	274 73	Expenses—other purposes	179 72
Membership fees	95 25	Borrowed money repaid.....	1,100 00
Borrowed money	2,100 00	Interest on borrowed money.....	228 47
Rents	118 09	Cash on hand June 30, 1905.....	2,518 49
Total	\$38,557 29	Total	\$36,557 29
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$2,518 49	Dues and dividends on running stock	\$43,838 87
Loans on mortgage security.....	41,700 00	Fund for contingent losses.....	159 80
Loans on stock or pass book security	800 00	Borrowed money	3,000 00
Real estate	1,980 18	Total	\$46,998 67
Total	\$46,998 67		

Shares of stock in force, 1,066; shares loaned on, 429; membership, 232.

THE INDEPENDENT TURNER SAVING AND LOAN ASSOCIATION, No. 4,
OF INDIANAPOLIS.

CHARLES LAUER, President.

FRED GOMPFF, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$1,578 00	Loans on mortgage security.....	\$17,225 00
Dues on running stock.....	14,237 00	Loans on stock or pass book security	5,255 00
Loans on mortgage security repaid	7,200 00	Withdrawals of running stock and dividends	2,458 10
Loans on stock or pass book security	2,625 00	Expenses—salaries	260 00
Interest	1,481 30	Expenses—other purposes	68 00
Fines	21 45	Accrued interest	44 71
Membership fees	2 00	Cash on hand June 30, 1905.....	2,226 22
Miscellaneous	392 28	Total	\$27,537 03
Total	\$27,537 03		
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$2,226 22	Dues and dividends on running stock	\$30,208 50
Loans on mortgage security.....	24,575 00	Fund for contingent losses.....	1,233 72
Loans on stock or pass book security	4,335 00	Total	\$31,442 22
Miscellaneous	306 00		
Total	\$31,442 22		

Shares of stock in force, 514; membership, 119.

MARION COUNTY—Continued.

THE INTERNATIONAL BUILDING AND LOAN ASSOCIATION
OF INDIANAPOLIS.

(In Liquidation.)

J. T. LAYMAN, President.

A. M. BRISTOR, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$8,398 27	Withdrawals of running stock and dividends	\$9,027 62
Dues on running stock.....	123 00	Expenses—salaries	235 40
Loans on mortgage security repaid	9,743 02	Expenses—other purposes	527 96
Interest and premium.....	987 79	Cash on hand June 30, 1905.....	9,461 11
Total	\$19,252 08	Total	\$19,252 08
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$4,546 21	Dues and dividends on running stock	\$15,810 93
Loans on mortgage security.....	1,485 00		
Real estate	3,854 66		
Judgment vs. Byram estate.....	4,914 90		
Loss	1,010 16		
Total	\$15,810 93	Total	\$15,810 93

Shares of stock in force, 283; shares loaned on, 14; membership, 34.

THE INTERNATIONAL BUILDING AND LOAN ASSOCIATION, No. 2,
OF INDIANAPOLIS.

(In Liquidation.)

J. T. LAYMAN, President.

A. M. BRISTOR, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$2,159 89	Withdrawals of running stock and dividends	\$3,136 65
Dues on running stock.....	20 25	Expenses—salaries	193 33
Loans on mortgage security repaid	3,521 74	Expenses—other purposes	483 51
Premium	327 00	Cash on hand June 30, 1905.....	2,215 39
Total	\$6,028 88	Total	\$6,028 88
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$1,028 91	Dues and dividends on running stock	\$15,363 05
Loans on mortgage security.....	650 00	Undivided profit	1,490 71
Real estate	6,665 15		
Byram balance judgment.....	1,186 48		
Judgment vs. Byram estate in litigation	6,543 00		
Judgment vs. Peele.....	780 22		
Total	\$16,853 76	Total	\$16,853 76

Shares of stock in force, 291; shares loaned on, 7; membership, 38.

MARION COUNTY—Continued.

THE INVESTORS' LOAN AND SAVINGS ASSOCIATION OF
INDIANAPOLIS.

FRANK K. SAWYER, President.

O. WINKENHOFER, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$35 98	Loans on mortgage security.....	\$336 00
Dues on running stock.....	138 00	Withdrawals of running stock and dividends.....	597 00
Loans on mortgage security repaid.....	1,048 76	Withdrawals, paid-up and prepaid stock and dividends.....	200 00
Interest.....	111 80	Expenses.....	54 09
Borrowed money.....	225 00	Interest on borrowed money.....	42 50
Real estate.....	450 00	Real estate.....	450 00
		Cash on hand June 30, 1905.....	104 96
Total.....	\$2,009 54	Total.....	\$2,009 54
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$104 96	Dues and dividends on running stock.....	\$289 20
Loans on mortgage security.....	769 13	Paid-up and prepaid stock and dividends.....	600 00
Due for unpaid rent.....	16 00	Undivided profit.....	88
Total.....	\$890 08	Total.....	\$890 08

Shares of stock in force, 102; membership, 17.

THE MADISON AVENUE SAVING AND LOAN ASSOCIATION, No. 7, OF
INDIANAPOLIS.

J. T. WARNER, President.

PETER OHLEYER, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$211 85	Loans on mortgage security.....	\$4,260 00
Dues on running stock.....	7,654 35	Loans on stock or pass book security.....	4,900 00
Loans on mortgage security repaid.....	4,750 00	Withdrawals of running stock and dividends.....	1,309 90
Loans on stock or pass book security.....	1,225 00	Expenses—salaries.....	260 00
Interest.....	1,656 30	Expenses—other purposes.....	35 50
Fines.....	10 75	Borrowed money repaid.....	4,200 00
Borrowed money.....	3,500 00	Interest on borrowed money.....	49 83
Miscellaneous.....	1 00	Loans to other associations.....	3,600 00
		Cash on hand June 30, 1905.....	394 02
Total.....	\$19,009 25	Total.....	\$19,009 25
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$394 02	Dues and dividends on running stock.....	\$31,990 20
Loans on mortgage security.....	23,560 00	Fund for contingent losses.....	2,913 82
Loans on stock or pass book security.....	7,350 00		
Loans to other associations.....	3,600 00		
Total.....	\$34,904 02	Total.....	\$34,904 02

Shares of stock in force, 262; membership, 95.

MARION COUNTY—Continued.

THE MADISON AVENUE SAVING AND LOAN ASSOCIATION, No. 8, OF INDIANAPOLIS.

WM. KLEIS, President.

JACOB BUENNAGEL, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Dues on running stock.....	\$3,273 10	Loans on mortgage security.....	\$3,200 00
Loans on stock or pass book security repaid	15 00	Loans on stock or pass book security	375 00
Loans on other security repaid....	2,610 50	Loans on other security.....	17,400 49
Interest	302 82	Withdrawals of running stock and dividends	149 60
Premium	80 00	Expenses—salaries	200 00
Fines	1 65	Expenses—other purposes	160 55
Membership fees	93 75	Borrowed money repaid.....	8,050 00
Borrowed money	19,150 00	Interest on borrowed money.....	207 85
		Cash on hand June 30, 1905.....	783 33
Total	\$30,526 82	Total	\$30,526 82
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$783 33	Dues and dividends on running stock	\$7,733 55
Loans on mortgage security.....	3,200 00	Borrowed money	11,100 00
Loans on stock or pass book security	360 00	Dues paid in advance.....	531 30
Loans on other security.....	14,789 99		
Delinquent dues	141 35		
Excess loss and gain.....	90 18		
Total	\$19,364 85	Total	\$19,364 85

Shares of stock in force, 329; shares loaned on, 16; membership, 110.

THE MARION TRUST AND LOAN ASSOCIATION OF INDIANAPOLIS.

WALTER S. SOURBEER, President.

J. H. WRIGHT, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$1,355 51	Loans on mortgage security.....	\$2,749 08
Dues on running stock.....	3,341 18	Loans on stock or pass book security	160 00
Loans on mortgage security repaid	800 00	Withdrawals of running stock and dividends	2,779 18
Loans on stock or pass book security	335 00	Withdrawals	163 45
Interest	492 16	Expenses—salaries	106 00
Fines	8 15	Expenses—other purposes	82 46
Membership fees	11 76	Borrowed money repaid.....	350 00
Borrowed money	350 00	Interest on borrowed money.....	2 30
Real estate contract	332 25	Cash on hand June 30, 1905.....	638 54
Miscellaneous	50		
Total	\$7,026 50	Total	\$7,026 50
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$638 54	Dues and dividends on running stock	\$10,306 85
Loans on mortgage security.....	9,100 00	Paid-up and prepaid stock and dividends	333 97
Loans on stock or pass book security	270 00	Undivided profit	159 30
Furniture and fixtures.....	95 00	Due on loans	25 92
Real estate on contract.....	812 50		
Total	\$10,916 04	Total	\$10,916 04

Shares of stock in force, 142; shares loaned on, 33.

MARION COUNTY—Continued.

THE MUTUAL HOME AND SAVINGS ASSOCIATION OF INDIANAPOLIS.

(In Liquidation.)

C. C. FOSTER, President.

W. A. RHODES, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$689 74	Withdrawals, paid-up and prepaid stock and dividends.....	\$7,190 13
Interest	1,399 71	Expenses—salaries	900 00
Real estate	8,886 63	Expenses—other purposes	164 86
		Insurance and taxes paid for borrowers	29 00
		Cash on hand June 30, 1905.....	2,672 09
Total	\$10,966 08	Total	\$10,966 08
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$2,672 09	Undivided profit	\$20,350 15
Real estate, balance on.....	14,323 47		
Bills receivable	3,355 59	Total	\$20,350 15
Total	\$20,350 15		

THE NEW PROGRESS BUILDING ASSOCIATION OF INDIANAPOLIS.

FRED EBERHARDT, President.

PETER PFISTERER, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$1,955 58	Loans on mortgage security.....	\$1,300 00
Dues on running stock.....	12,239 00	Loans on stock or pass book security	1,775 00
Loans on mortgage security repaid	2,200 00	Loans on other security, outside loans	1,650 00
Loans on stock or pass book security	1,505 00	Withdrawals of running stock and dividends	7,708 73
Interest	1,519 98	Matured stock	7,000 00
Fines	3 50	Expenses—salaries	490 00
Membership fees	47 40	Expenses—other purposes	189 89
Refunder insurance and taxes.....	24 00	Interest on shares matured.....	161 50
Rent	167 20	Real estate	205 26
Outside mortgage loans repaid....	1,400 00	Overpaid dues and dividends repaid	16 70
		Cash on hand June 30, 1905.....	564 53
Total	\$21,061 61	Total	\$21,061 61
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$564 53	Dues and dividends on running stock	\$29,785 13
Loans on mortgage security.....	25,300 00	Undivided profit	445 50
Loans on stock or pass book security	1,940 00		
Real estate	2,426 10	Total	\$30,230 63
Total	\$30,230 63		

Shares of stock in force, 1,000; shares loaned on, 86; membership, 211.

MARION COUNTY—Continued.

THE NEW SHELBY STREET BUILDING AND LOAN ASSOCIATION OF
INDIANAPOLIS.

AUGUST BEOHM, President.

ANTON SCHMIDT, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$165 47	Loans on mortgage security.....	\$4,085 00
Dues on running stock.....	6,639 50	Loans on stock or pass book security.....	1,177 75
Loans on mortgage security repaid	3,531 00	Withdrawals of running stock and	
Loans on stock or pass book security.....	160 00	dividends.....	6,149 25
Interest.....	1,153 55	Expenses—salaries.....	104 00
Borrowed money.....	1,200 00	Expenses—other purposes.....	10 00
		Borrowed money repaid.....	1,300 00
		Interest on borrowed money.....	28 75
		Cash on hand June 30, 1905.....	44 77
Total.....	\$12,849 52	Total.....	\$12,849 52
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$44 77	Dues and dividends on running	
Loans on mortgage security.....	16,448 23	stock.....	\$14,718 40
Loans on stock or pass book security.....	1,799 30	Undivided profit.....	3,673 90
Total.....	\$18,292 30	Total.....	\$18,292 30

Shares of stock in force, 234; shares loaned on, 82; membership, 94.

THE NORTH SIDE SAVING AND LOAN ASSOCIATION OF
INDIANAPOLIS.

THEO. WOERNER, President.

W. H. STRINGER, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$1,000 74	Loans on mortgage security.....	\$2,500 00
Dues on running stock.....	3,631 00	Loans on stock or pass book security.....	360 00
Loans on mortgage security repaid	1,177 72	Withdrawals of running stock and	
Loans on stock or pass book security.....	200 00	dividends.....	3,316 06
Interest.....	590 80	Expenses—salaries.....	416 00
Premium.....	215 28	Expenses—other purposes.....	38 00
Membership fees.....	6 25	Cash on hand June 30, 1905.....	191 73
Total.....	\$6,821 79	Total.....	\$6,821 79
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$191 73	Dues and dividends on running	
Loans on mortgage security.....	12,025 00	stock.....	\$11,812 71
Loans on stock or pass book security.....	310 00	Undivided profit.....	714 08
Total.....	\$12,526 73	Total.....	\$12,526 73

Shares of stock in force, 257; shares loaned on, 77; membership, 67.

MARION COUNTY—Continued.

THE OCCIDENTAL SAVING AND LOAN ASSOCIATION OF
INDIANAPOLIS.

W. A. KELLER, President.

J. BUENNAGEL, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$4,445 64
Dues on running stock.....	13,163 00
Loans on mortgage security repaid	1,800 00
Loans on stock or pass book security	1,025 00
Loans on other security repaid....	1,150 00
Interest	1,698 90
Premium	169 85
Membership fees	76 75
Borrowed money	1,500 00
Real estate	1,300 00
Rent	136 85

Total \$26,464 99

Assets.

Cash on hand June 30, 1905.....	\$1,789 09
Loans on mortgage security.....	24,397 00
Loans on stock or pass book security	742 00
Loans on other security.....	11,800 00
Real estate	1,219 00
Delinquent premiums and interest	212 16

Total \$40,159 25

Disbursements.

Loans on mortgage security.....	\$6,200 00
Loans on stock or pass book security	1,275 00
Loans on other security.....	6,250 00
Withdrawals of running stock and dividends	867 98
Withdrawals, deposits and dividends	9,041 13
Expenses—salaries	312 00
Expenses—other purposes	87 19
Borrowed money repaid.....	500 00
Interest on borrowed money.....	4 10
Real estate	129 50
Cash on hand June 30, 1905.....	1,798 09

Total \$26,464 99

Liabilities.

Dues and dividends on running stock	\$36,983 00
Fund for contingent losses.....	598 65
Undivided profit	2,509 95
Interest and premiums paid in advance	67 65

Total \$40,159 25

Shares of stock in force, 563; shares loaned on, 67; membership, 172.

THE PARNEILL BUILDING AND LOAN ASSOCIATION OF
INDIANAPOLIS.

GEO. SADLER, President.

JEREMIAH COLLINS, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$1,398 93
Dues on running stock.....	5,939 14
Loans on mortgage security repaid	254 00
Loans on stock or pass book security	5 00
Interest	1,007 91
Premium	153 75
Membership fees	11 25
Borrowed money	927 36

Total \$9,697 54

Assets.

Cash on hand June 30, 1905.....	\$34 17
Loans on mortgage security.....	14,150 00
Loans on stock or pass book security	2,601 00

Total \$16,785 17

Disbursements.

Loans on mortgage security.....	\$2,000 00
Loans on stock or pass book security	1,746 00
Withdrawals of running stock and dividends	1,374 07
Matured stock	4,300 00
Expenses—salaries	156 00
Expenses—other purposes	180 00
Interest on borrowed money.....	7 30
Cash on hand June 30, 1905.....	34 17

Total \$9,697 54

Liabilities.

Dues and dividends on running stock	\$13,014 44
Matured stock	400 00
Undivided profit	2,443 37
Borrowed money	927 36

Total \$16,785 17

Shares of stock in force, 243; shares loaned on, 106; membership, 54.

MARION COUNTY—Continued.

THE PEOPLE'S MUTUAL SAVINGS AND LOAN ASSOCIATION
OF INDIANAPOLIS.

J. F. REINECKE, President.

H. R. MARTIN, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$1,126 77	Loans on mortgage security.....	\$27,000 00
Dues on running stock.....	31,473 90	Withdrawals of running stock and dividends.....	7,323 34
Loans on mortgage security repaid.....	16,704 83	Matured stock.....	15,500 00
Interest.....	6,394 96	Expenses—salaries.....	901 00
Premium.....	1,570 08	Expenses—other purposes.....	119 60
Membership fees.....	15 75	Borrowed money repaid.....	13,900 00
Borrowed money.....	10,550 00	Interest on borrowed money.....	410 88
		Cash on hand June 30, 1905.....	2,181 46
Total.....	\$67,836 28	Total.....	\$67,836 28
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$2,181 46	Dues and dividends on running stock.....	\$89,378 48
Loans on mortgage security.....	91,730 98	Undivided profit.....	4,283 96
		Borrowed money.....	250 00
Total.....	\$93,912 44	Total.....	\$93,912 44

THE PLYMOUTH SAVING AND LOAN ASSOCIATION, No. 2, OF
INDIANAPOLIS.

C. W. BUSH, President.

EDWARD GILBERT, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$6,229 96	Loans on mortgage security.....	\$16,585 00
Dues on running stock.....	29,832 48	Loans on stock or pass book security.....	2,430 00
Loans on mortgage security repaid.....	25,522 79	Withdrawals of running stock and dividends.....	18,356 92
Loans on stock or pass book security.....	2,893 00	Matured stock.....	22,182 89
Interest on stock loans.....	283 91	Expenses—salaries.....	2,006 00
Membership fees.....	88 98	Expenses—other purposes.....	522 93
Real estate.....	2,646 74	Insurance and taxes paid for borrowers.....	374 64
Refunder insurance and taxes.....	323 47	Real estate.....	871 46
Rent received.....	978 06	Rent, insurance, taxes, repairs.....	317 48
Miscellaneous.....	1 75	Miscellaneous.....	5 75
		Cash on hand June 30, 1905.....	5,148 17
Total.....	\$68,801 14	Total.....	\$68,801 14
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$5,148 17	Deposits and dividends.....	\$84,765 24
Loans on mortgage security.....	74,888 06	Matured stock.....	4,400 00
Loans on stock or pass book security.....	1,595 00	Fund for contingent losses.....	3,500 00
Furniture and fixtures.....	130 68	Undivided profit.....	3,775 45
Real estate.....	13,725 79		
Due for insurance and taxes.....	952 99		
Total.....	\$96,440 69	Total.....	\$96,440 69

Shares of stock in force, 1,318; shares loaned on, 431; membership, 393.

MARION COUNTY—Continued.

THE PROSPECT SAVINGS AND LOAN ASSOCIATION OF
INDIANAPOLIS.

J. F. WHITE, President.

JOHN SCHLEY, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$3,657 72
Dues on running stock.....	8,159 89
Loans on mortgage security repaid	4,050 00
Loans on stock or pass book security	873 50
Loans on other security repaid....	10 00
Interest	970 07
Premium	422 30
Fines	6 20
Membership fees	25 50
Borrowed money	1,000 00
Rent	283 95
Total	\$19,459 13

Disbursements.

Loans on mortgage security.....	\$4,700 00
Loans on stock or pass book security	1,235 00
Loans on other security.....	60 00
Withdrawals of running stock and dividends	7,001 82
Expenses—salaries	360 00
Expenses—other purposes	123 58
Interest on borrowed money.....	30 00
Real estate	4,100 00
Miscellaneous	35 66
Cash on hand June 30, 1905.....	1,813 07
Total	\$19,459 13

Assets.

Cash on hand June 30, 1905.....	\$1,813 07
Loans on mortgage security.....	15,200 00
Loans on stock or pass book security	2,015 00
Loans on other security.....	50 00
Furniture and fixtures.....	40 00
Real estate	5,150 00
Interest and premium accrued....	53 02
Total	\$24,320 09

Liabilities.

Dues and dividends on running stock	\$22,473 74
Fund for contingent losses.....	74 41
Undivided profit	771 94
Borrowed money	1,000 00
Total	\$24,320 09

Shares of stock in force, 332; shares loaned on, 86; membership, 163.

THE PRUDENTIAL DEPOSITORY SAVING AND LOAN ASSOCIATION OF
INDIANAPOLIS.

E. L. WILLIAMS, President.

C. R. JONES, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$390 97
Dues on running stock.....	1,912 57
Interest	270 51
Premium	90 17
Forfeitures	1 50
Membership fees	5 50
Borrowed money	600 00
Real estate	275 00
Rent	80 00
Stock matured and cancelled account of loan.....	400 00
Total	\$4,026 22

Disbursements.

Withdrawals of running stock and dividends	\$2,451 51
Matured stock	1,000 00
Expenses—salaries	320 00
Expenses—other purposes	89 25
Miscellaneous	1 50
Cash on hand June 30, 1905.....	163 86
Total	\$4,026 22

Assets.

Cash on hand June 30, 1905.....	\$163 86
Loans on mortgage security.....	4,750 00
Furniture and fixtures.....	10 00
Real estate	2,435 00
Total	\$7,358 86

Liabilities.

Dues and dividends on running stock	\$5,932 16
Undivided profit	826 70
Borrowed money	600 00
Total	\$7,358 86

Shares of stock in force, 190; shares loaned on, 49; membership, 43.

MARION COUNTY—Continued.

THE RAILROADMEN'S BUILDING AND SAVING ASSOCIATION OF
INDIANAPOLIS.

D. S. HILL, President.

W. T. CANNON, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$15,067 27
Dues on running stock	250,952 24
Paid-up and prepaid stock.....	148,600 00
Loans on mortgage security repaid	272,087 10
Loans on stock or pass book security	42,096 58
Interest	82,121 04
Premium	1,327 59
Borrowed money	294,000 00
Real estate sold	2,400 00
Rents	160 42
Unpaid orders in hands of treasurer June 30, 1905.....	17,487 98
Total	\$1,126,300 22

Assets.

Cash on hand June 30, 1905.....	\$17,164 89
Loans on mortgage security.....	1,195,820 88
Loans on stock or pass book security	33,277 62
Furniture and fixtures.....	305 73
Real estate	1,084 26
Total	\$1,247,653 38

Disbursements.

Loans on mortgage security.....	\$402,106 07
Loans on stock or pass book security	52,249 98
Withdrawals of running stock and dividends	177,791 08
Withdrawals, paid-up and prepaid stock and dividends.....	113,100 00
Dividends on paid-up, prepaid stock and deposits.....	62,541 06
Expenses—salaries	5,974 40
Expenses—other purposes	332 63
Borrowed money repaid.....	281,500 00
Interest on borrowed money.....	2,648 57
Real estate taxes and assessments	955 41
Orders unpaid in hands of treasurer June 30, 1904.....	9,336 09
Cash on hand June 30, 1905.....	17,164 89
Total	\$1,126,300 22

Liabilities.

Dues and dividends on running stock	\$782,011 01
Paid-up and prepaid stock and dividends	363,000 00
Fund for contingent losses.....	33,000 00
Undivided profit	738 65
Borrowed money	13,500 00
Dividends July 1, 1905.....	32,915 74
Unpaid orders in hands of treasurer June 30, 1905.....	17,487 98
Total	\$1,247,653 38

Shares of stock in force, 30,176; shares loaned on, 1,513; membership, 4,633.

MARION COUNTY—Continued.

THE SOUTHEASTERN SAVINGS AND LOAN ASSOCIATION OF
INDIANAPOLIS.

E. E. HELLER, President.

C. H. ADAM, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$1,819 83	Loans on mortgage security.....	\$8,400 00
Dues on running stock	12,063 00	Loans on stock or pass book security	350 00
Loans on mortgage security repaid	5,120 00	Withdrawals of running stock and dividends	7,346 72
Loans on stock or pass book security repaid	240 00	Matured stock	4,312 83
Interest	1,494 22	Expenses—salaries	364 00
Premium	261 83	Expenses—other purposes	109 71
Fines	22 06	Cash on hand June 30, 1905.....	165 62
Book fee	15 76		
Discount	12 20		
Total	\$21,048 88	Total	\$21,048 88
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$165 62	Dues and dividends on running stock	\$29,709 14
Loans on mortgage security.....	27,290 00	Fund for contingent losses.....	550 00
Loans on stock or pass book security	480 00	Undivided profit	108 23
Furniture and fixtures.....	66 25		
Real estate	2,131 84		
Real estate sinking fund.....	243 66		
Total	\$30,367 37	Total	\$30,367 37

Shares of stock in force, 460; shares loaned on, 102; membership, 185.

THE SOUTH MERIDIAN SAVING AND LOAN ASSOCIATION, No. 4, OF
INDIANAPOLIS.

C. A. GAUSS, President.

J. G. OHLEYER, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$2,774 93	Loans on mortgage security.....	\$4,700 00
Dues on running stock.....	12,406 35	Loans on stock or pass book security	11,600 00
Loans on mortgage security repaid	9,680 20	Withdrawals of running stock and dividends	625 61
Loans on stock or pass book security repaid	25,325 00	Matured stock	37,800 00
Interest	5,766 23	Expenses—salaries	312 00
		Expenses—other purposes	44 00
		Cash on hand June 30, 1905.....	871 10
Total	\$55,952 71	Total	\$55,952 71
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$871 10	Dues and dividends on running stock	\$28,688 65
Loans on mortgage security.....	15,900 00	Undivided profit	3,860 45
Loans on stock or pass book security	14,130 00		
Accrued interest	1,648 00		
Total	\$32,549 10	Total	\$32,549 10

Shares of stock in force, 188; shares loaned on, 119; membership, 56.

MARION COUNTY—Continued.

THE SOUTH MERIDIAN SAVING AND LOAN ASSOCIATION, No. 5, OF
INDIANAPOLIS.

AUGUST PLANK, President.

J. G. OHLEYER, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$3,047 10	Loans on mortgage security.....	\$14,300 00
Dues on running stock	14,041 70	Loans on stock or pass book security	6,070 00
Loans on mortgage security repaid	7,585 00	Withdrawals of running stock and dividends	3,003 30
Loans on stock or pass book security	1,350 00	Expenses—salaries	300 00
Interest	889 60	Expenses—other purposes	124 50
Membership fees	62 00	Cash on hand June 30, 1905.....	6,177 70
Borrowed money	3,000 00		
Total	\$29,975 40	Total	\$29,975 40
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$6,177 70	Dues and dividends on running stock	\$38,809 90
Loans on mortgage security.....	27,480 00	Undivided profit	2,755 50
Loans on stock or pass book security	10,290 00	Borrowed money	3,000 00
Accrued interest	617 70		
Total	\$44,565 40	Total	\$44,565 40

Shares of stock in force, 638; shares loaned on, 181; membership, 163.

THE STANDARD SAVINGS AND LOAN ASSOCIATION OF
INDIANAPOLIS.

J. H. BALLMANN, President.

JULIUS REINECKE, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$6,234 20	Loans on mortgage security.....	\$7,200 00
Dues on running stock	20,334 50	Loans on stock or pass book security	3,705 00
Loans on stock or pass book security repaid	14,003 33	Withdrawals of running stock and dividends	2,537 71
Interest	3,418 61	Matured stock	23,300 00
Premium	219 25	Expenses—salaries	384 00
Membership fees	41 75	Expenses—other purposes	115 67
Borrowed money	4,500 00	Borrowed money repaid.....	4,500 00
Real estate rents	322 90	Interest on borrowed money.....	38 13
Miscellaneous	7 00	Insurance	45 00
		Real estate repairs.....	61 13
		Cash on hand June 30, 1905.....	7,194 90
Total	\$49,081 54	Total	\$49,081 54
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$7,194 90	Dues and dividends on running stock	\$70,490 50
Loans on mortgage security.....	40,350 00	Fund for contingent losses.....	421 28
Loans on stock or pass book security	6,330 00	Miscellaneous	115 50
Loans on other security.....	11,000 00		
Furniture and fixtures.....	160 00		
Real estate	4,500 00		
Dues delinquent mortgage loans..	383 50		
Interest delinquent	1,021 10		
Premium delinquent	31 38		
Interest delinquent on share loans ..	56 49		
Total	\$71,027 37	Total	\$71,027 37

Shares of stock in force, 744; shares loaned on, 55; membership, 214.

MARION COUNTY—Continued.

THE STANDARD SAVINGS AND LOAN ASSOCIATION OF
INDIANAPOLIS.

(In Liquidation.)

M. G. McLAIN, President.

ALEX. TAGGART, Secretary.

Condition June 30, 1905.

Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$816 24	Paid-up and prepaid stock and	
Loans on mortgage security.....	250 00	dividends	\$9,529 19
Real estate	9,200 00	Surplus balance	737 05
Total	\$10,266 24	Total	\$10,266 24

Membership, 30.

THE STATE BUILDING AND LOAN ASSOCIATION OF INDIANA
OF INDIANAPOLIS.

(In Liquidation.)

H. T. CONDE, President.

F. B. PUGH, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$15,064 60	Withdrawals of running stock and	
Dues on running stock.....	178 10	dividends	\$21,113 62
Loans on mortgage security repaid	7,834 29	Withdrawals, paid-up and prepaid	
Loans on stock or pass book se-		stock and dividends.....	19,066 18
curity	12,157 86	Expenses—salaries	1,600 00
Interest	449 20	Expenses—other purposes	1,753 17
Fines	60	Insurance and taxes paid for bor-	
Real estate	10,644 75	rowers	6 00
Refunder insurance and taxes.....	63 86	Real estate	1,106 99
Rental account	576 46	Interest and premium returned....	2,325 48
Miscellaneous	18 50	Cash on hand June 30, 1905.....	21 78
Total	\$46,993 22	Total	\$46,993 22

Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$21 78	Dues and dividends on running	
Loans on mortgage security.....	4,102 00	stock	\$24,555 17
Loans on stock or pass book se-		Paid-up and prepaid stock and	
curity	1,878 26	dividends	61,773 01
Furniture and fixtures.....	499 00		
Real estate	18,934 70		
Due for insurance and taxes.....	25 59		
Real estate sold under contract			
not fully paid for.....	9,860 00		
Losses account return premium..	35,321 33		
Real estate F. H. Hovey, etc.....	51,006 85		
Total	\$86,328 18	Total	\$86,328 18

Shares of stock in force, 5,781; shares loaned on, 1,865; membership, 906.

MARION COUNTY—Continued.

THE STATE HOUSE BUILDING ASSOCIATION OF INDIANAPOLIS.

(In Liquidation.)

W. W. HUBBARD, President.

H. F. HACKEDORN, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$2,853 27	Distributive dividends on running stock and dividends.....	\$2,014 96
Loans on mortgage security repaid	1,310 00	Distributive dividends on paid-up, prepaid stock	1,441 00
Interest	134 81	Expenses—salaries	1,509 60
Real estate	2,892 96	Expenses—other purposes	970 15
Refunder insurance and taxes.....	4 60	Insurance and taxes paid for borrowers	110 49
Real estate leases	153 87	Profit and loss account.....	794 59
Miscellaneous	24 91	Bills receivable	500 00
		Cash on hand June 30, 1905.....	123 72
Total	\$7,374 42	Total	\$7,374 42
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$123 72	Dues and dividends on running stock	\$20,177 88
Loans on mortgage security.....	2,373 89	Paid-up and prepaid stock and dividends	11,754 50
Loans on stock or pass book security	3,032 00	Borrowed money	100 00
Furniture and fixtures.....	798 13		
Real estate	9,569 60		
Due for insurance and taxes.....	1,137 93		
Bills receivable	500 00		
Profit and loss	12,011 01		
Real estate leases.....	2,486 10		
Total	\$32,032 38	Total	\$32,032 38

Shares of stock in force, 1,462; shares loaned on, 39; membership, 237.

THE STATE HOUSE BUILDING ASSOCIATION, No. 2, OF INDIANAPOLIS.

(In Liquidation.)

W. W. HUBBARD, President.

H. F. HACKEDORN, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$0 59	Cash on hand June 30, 1905.....	\$21 13
Rents received	20 57		
Total	\$21 16	Total	\$21 16
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$21 16	Dues and dividends on running stock	\$2,579 20
Loans on mortgage security.....	950 00	Paid-up and prepaid stock and dividends	364 00
Loans on stock or pass book security	145 00		
Furniture and fixtures.....	44 02		
Sheriff's certificates and judgments	166 80		
Profit and loss.....	1,616 22		
Total	\$2,943 20	Total	\$2,943 20

MARION COUNTY—Continued.

THE TEUTONIA, No. 4, SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

JOSEPH GRINSTEINER, President.

OTTO BUSCHING, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Dues on running stock.....	\$12,091 14	Loans on stock or pass book security.....	\$7,450 00
Loans on stock or pass book security repaid	10,775 00	Withdrawals of running stock and dividends	9,060 99
Interest	1,420 88	Matured stock	3,163 50
Premium	194 07	Expenses—salaries	371 00
Fines	10 34	Expenses—other purposes	264 39
Membership fees	35 00	Overdraft June 30, 1904.....	171 55
Real estate, rent net.....	215 97	Loss on maturing stock adjusting account	860 14
Fifteen per cent. assessment on stock	5,676 70	An assessment applied in reduction of liability of dues.....	5,676 70
Miscellaneous	87	Cash short	20
		Cash on hand June 30, 1905.....	3,398 50
Total	\$30,419 97	Total	\$30,419 97
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$3,398 50	Dues and dividends on running stock	\$30,621 45
Loans on mortgage security.....	18,000 00	Undivided profit	902 05
Loans on stock or pass book security	6,425 00		
Real estate	3,700 00		
Total	\$31,523 50	Total	\$31,523 50

Shares of stock in force, 405; shares loaned on, 99; membership, 135.

THE TRIENNIAL SAVING AND LOAN ASSOCIATION, No. 2, OF INDIANAPOLIS.

OTTO HOFMANN, President.

JOSEPH KERNEL, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$1,414 34	Loans on mortgage security.....	\$4,100 00
Dues on running stock.....	4,364 65	Loans on stock or pass book security	1,920 00
Loans on mortgage security repaid	1,900 00	Withdrawals of running stock and dividends	1,035 65
Loans on stock or pass book security	1,040 00	Expenses—salaries	191 00
Interest	838 95	Expenses—other purposes	28 50
Premium	28 40	Cash on hand June 30, 1905.....	2,328 64
Fines	2 55		
Membership fees	75		
Miscellaneous	14 15		
Total	\$9,603 79	Total	\$9,603 79
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$2,328 64	Dues and dividends on running stock	\$16,286 25
Loans on mortgage security.....	12,350 00	Fund for contingent losses.....	1,032 39
Loans on stock or pass book security	2,640 00		
Total	\$17,318 64	Total	\$17,318 64

Shares of stock in force, 149; shares loaned on, 54.

MARION COUNTY—Continued.

THE TURNER BUILDING AND SAVINGS ASSOCIATION OF
INDIANAPOLIS.

LOUIS H. SIELKEN, President.

ARMIN BOHN, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$2,243 65	Loans on mortgage security.....	\$59,823 49
Dues on running stock.....	54,255 42	Loans on stock or pass book security.....	400 00
Paid-up and prepaid stock.....	19,900 00	Withdrawals of running stock....	30,799 21
Deposits.....	2,168 96	Withdrawals, paid-up and prepaid stock.....	13,585 15
Loans on mortgage security repaid.....	50,225 00	Withdrawals, deposits.....	2,120 26
Loans on stock or pass book security.....	750 00	Matured stock.....	15,525 08
Interest.....	7,877 02	Dividends on paid-up, prepaid stock and running stock.....	6,304 50
Transfer fees.....	3 85	Expenses—salaries.....	839 00
Borrowed money.....	11,500 00	Expenses—other purposes.....	263 61
Real estate.....	3,534 72	Borrowed money repaid.....	13,500 00
Rent.....	114 00	Interest on borrowed money.....	454 57
Loss and gain account.....	51 39	Insurance and taxes paid for borrowers.....	161 87
		Fixtures and stationery.....	92 09
		Interest on withdrawals.....	123 43
		Interest on deposits.....	107 14
		Cash on hand June 30, 1905.....	8,474 91
Total	\$152,624 01	Total	\$152,624 01
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$8,474 91	Dues on running stock.....	\$110,418 16
Loans on mortgage security.....	164,591 01	Paid-up and prepaid stock and dividends.....	46,577 75
Loans on stock or pass book security.....	3,330 00	Deposits.....	1,962 79
Furniture and fixtures.....	228 30	Undivided profit.....	9,907 40
Due for insurance and taxes.....	161 87	Borrowed money.....	7,000 00
Interest accrued on loans.....	1,931 72	Dividends accrued on paid-up stock January 1, 1905, but not withdrawn.....	2,851 71
Total	\$178,717 81	Total	\$178,717 81

Shares of stock in force, 4,433; shares loaned on, 1,603; membership, 533.

MARION COUNTY—Continued.

THE UNITED STATES BUILDING AND LOAN INSTITUTION
OF INDIANAPOLIS.

(In Liquidation.)

W. W. HUBBARD, President.

H. F. HACKEDORN, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$569 10	Distributive dividends of running stock and dividends.....	\$1,265 57
Loans on mortgage security repaid.....	745 68	Distributive dividends on paid-up, prepaid stock and deposits.....	3,866 84
Interest.....	126 90	Expenses—salaries.....	3,189 40
Real estate.....	7,731 16	Expenses—other purposes.....	437 61
Refunder insurance and taxes.....	58 25	Premium reported.....	296 52
Real estate leases.....	1,174 40	Profit and loss.....	1,527 72
Rents received.....	472 92	Insurance and taxes paid for borrowers.....	77 15
Miscellaneous.....	5 00	Cash on hand June 30, 1905.....	223 60
Total	\$10,883 41	Total	\$10,883 41
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$223 60	Dues and dividends on running stock.....	\$17,717 94
Loans on mortgage security.....	10,892 15	Paid-up and prepaid stock and dividends.....	32,512 37
Loans on stock or pass book security.....	1,167 50		
Furniture and fixtures.....	120 77		
Real estate.....	17,968 81		
Due for insurance and taxes.....	2,205 70		
Real estate leases.....	2,796 51		
Profit and loss.....	14,855 27		
Total	\$50,230 31	Total	\$50,230 31

Shares of stock in force, 802; shares loaned on, 48; membership, 217.

MARION COUNTY—Continued.

THE UNION NATIONAL SAVINGS AND LOAN ASSOCIATION OF
INDIANAPOLIS.

NICHOLAS ENSLEY, President.

OSCAR J. ENSLEY, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$3,048 70	Loans on mortgage security.....	\$161,879 14
Dues on running stock.....	44,146 16	Withdrawals of running stock and	
Paid-up stock.....	22,900 00	dividends.....	32,692 06
Deposits.....	45,050 00	Withdrawals, paid-up and prepaid	
Loans on mortgage security repaid	99,142 90	stock and dividends.....	36,648 13
Interest and premium.....	44,493 30	Withdrawals, deposits and divi-	
Fines.....	689 38	dends.....	16,518 44
Appraisal fees.....	1,191 00	Expenses—salaries.....	6,176 80
Making papers.....	166 00	Expenses—other purposes.....	1,835 93
Borrowed money.....	7,500 00	Borrowed money repaid.....	7,500 00
Real estate.....	2,045 56	Real estate.....	1,072 00
Attorney fees.....	890 00	Attorney fees.....	890 00
		Miscellaneous.....	20 00
		Cash on hand June 30, 1905.....	6,030 48
Total.....	\$271,263 00	Total.....	\$271,263 00
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$6,030 48	Dues and dividends on running	
Loans on mortgage security.....	469,419 00	stock.....	\$127,080 44
Loans on stock or pass book se-		Paid-up and prepaid stock and	
curity.....	665 00	dividends.....	225,100 00
Furniture and fixtures.....	100 00	Deposits and dividends.....	95,800 00
Real estate.....	2,094 74	Fund for contingent losses.....	24,000 00
Real estate sold on contract.....	1,879 00	Undivided profit.....	8,207 76
Total.....	\$490,188 22	Total.....	\$490,188 22

Shares of stock in force, 7,576; shares loaned on, 4,949; membership, 1,037.

THE VIRGINIA AVENUE BUILDING AND LOAN ASSOCIATION OF
INDIANAPOLIS.

A. F. C. WEILAND, President.

HUGO KEIL, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$116 67	Loans on mortgage security.....	\$565 00
Dues on running stock.....	3,278 50	Loans on stock or pass book se-	
Loans on stock or pass book se-		curity.....	710 00
curity repaid.....	230 00	Withdrawals of running stock and	
Interest.....	238 27	dividends.....	2,409 42
Premium.....	13 95	Expenses—salaries.....	139 25
Membership fees.....	15 00	Expenses—other purposes.....	54 69
Borrowed money.....	630 00	Borrowed money repaid.....	630 00
Rent.....	123 50	Cash on hand June 30, 1905.....	137 53
Total.....	\$4,645 89	Total.....	\$4,645 89
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$137 53	Dues and dividends on running	
Loans on mortgage security.....	3,865 00	stock.....	\$6,243 54
Loans on stock or pass book se-		Undivided profit.....	6 25
curity.....	760 00	Borrowed money.....	170 00
Furniture and fixtures.....	1 00		
Real estate.....	1,656 26		
Total.....	\$6,419 79	Total.....	\$6,419 79

Shares of stock in force, 325; shares loaned on, 34.

MARION COUNTY—Continued.

THE WEST MARKET EXCHANGE BUILDING AND LOAN ASSOCIATION
OF INDIANAPOLIS.

B. H. IZOR, President.

W. H. STRINGER, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$13 34	Loans on mortgage security.....	\$1,600 00
Dues on running stock.....	2,565 50	Loans on stock or pass book security.....	325 00
Loans on mortgage security repaid.....	811 25	Withdrawals of running stock and dividends.....	1,080 88
Loans on stock or pass book security.....	50 00	Expenses—salaries.....	319 00
Interest.....	324 85	Expenses—other purposes.....	11 00
Premium.....	128 70	Cash on hand June 30, 1905.....	557 76
Total	\$3,893 64	Total	\$3,893 64
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$557 76	Dues and dividends on running stock.....	\$6,121 89
Loans on mortgage security.....	5,200 00	Undivided profit.....	36 87
Loans on stock or pass book security.....	400 00		
Total	\$6,157 76	Total	\$6,157 76

Shares of stock in force, 111; shares loaned on, 40; membership, 50.

THE WESTERN SAVINGS AND LOAN ASSOCIATION OF
INDIANAPOLIS.

O. N. FRENZEL, President.

J. E. KELLER, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$995 36	Loans on mortgage security.....	\$5,500 00
Dues on running stock.....	10,883 75	Loans on stock or pass book security.....	250 00
Loans on mortgage security repaid.....	7,500 00	Loans on other security.....	9,600 00
Loans on other security repaid.....	5,945 00	Withdrawals of running stock and dividends.....	4,042 94
Interest.....	3,222 94	Matured stock and dividend.....	14,777 14
Fines.....	3 80	Expenses—salaries.....	416 00
		Expenses—other purposes.....	89 50
		Miscellaneous.....	53 67
		Cash on hand June 30, 1905.....	2,821 60
Total	\$37,550 85	Total	\$37,550 85
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$2,821 60	Dues and dividends on running stock.....	\$50,994 79
Loans on mortgage security.....	17,200 00	Undivided profit.....	3,198 81
Loans on stock or pass book security.....	1,350 00		
Loans on other security.....	32,822 00		
Total	\$54,193 60	Total	\$54,193 60

Shares of stock in force, 1,618; shares loaned on, 185; membership, 179.

MARION COUNTY—Continued.

THE WEST INDIANAPOLIS SAVINGS AND LOAN ASSOCIATION, No. 2,
OF WEST INDIANAPOLIS.

JOSEPH E. MORROW, President.

B. W. GILLESPIE, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$553 88	Loans on mortgage security.....	\$16,427 48
Dues on running stock.....	19,259 15	Withdrawals of running stock and dividends.....	16,704 78
Loans on mortgage security repaid	12,444 51	Expenses—salaries.....	840 75
Interest.....	2,756 21	Expenses—other purposes.....	514 23
Premium.....	742 20	Miscellaneous.....	23 30
Membership fees.....	107 75	Cash on hand June 30, 1905.....	2,529 91
Borrowed money.....	21,335 09		
Miscellaneous.....	26 21		
Total.....	\$57,225 00	Total.....	\$57,225 00
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$2,529 91	Dues and dividends on running stock.....	\$11,959 03
Loans on stock or pass book se- curity.....	46,229 44	Undivided profit.....	498 42
Miscellaneous.....	26 37	Borrowed money.....	6,300 06
		Miscellaneous.....	28 27
Total.....	\$48,785 72	Total.....	\$48,785 72

Shares of stock in force, 876; shares loaned on, 231; membership, 208.

THE WORLD BUILDING, LOAN AND INVESTMENT COMPANY OF
INDIANAPOLIS.

(In Liquidation.)

CHARLES W. MOORES, Vice-President.

JESSE SUMMERS, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$777 35	Withdrawals of running stock and dividends.....	\$2,925 23
Dues on running stock.....	238 75	Withdrawals, paid-up and prepaid stock and dividends.....	3,460 23
Loans on mortgage security repaid	3,150 00	Dividends on paid-up, prepaid stock and deposits.....	182 47
Loans on stock or pass book se- curity.....	10 00	Expenses—salaries.....	925 00
Interest.....	350 48	Expenses—other purposes.....	463 37
Premium.....	350 48	Insurance and taxes paid for bor- rowers.....	61 76
Real estate.....	5,351 62	Real estate.....	2,554 25
Refunder insurance and taxes.....	127 93	Sheriff's certificates.....	80 81
Sundries.....	81 06	Profit and loss.....	44 00
Furniture.....	10 00	Miscellaneous.....	89 50
Rents from real estate.....	1,610 90	Cash on hand June 30, 1905.....	1,516 56
Miscellaneous.....	244 61		
Total.....	\$12,303 18	Total.....	\$12,303 18
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$1,516 56	Dues and dividends on running stock.....	\$19,166 98
Loans on mortgage security.....	2,575 50	Paid-up and prepaid stock and dividends.....	16,004 69
Loans on stock or pass book se- curity.....	1,606 17	Fund for contingent losses.....	1,625 76
Furniture and fixtures.....	30 00	Payment on contract.....	1,067 97
Real estate.....	31,693 31		
Sheriff's certificates and judg- ments.....	310 62		
Due for insurance and taxes.....	40 48		
Miscellaneous.....	92 76		
Total.....	\$37,865 40	Total.....	\$37,865 40

Shares of stock in force, 737.

MARSHALL COUNTY.

THE CITIZENS' BUILDING AND LOAN COMPANY OF BREMEN.

G. F. WAHL, President.

I. L. D. SEILER, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$221 84	Loans on mortgage security.....	\$2,025 00
Dues on running stock.....	2,253 50	Withdrawals of running stock and dividends	896 74
Interest	797 91	Expenses	8 00
Premium	633 84	Borrowed money repaid.....	1,150 00
Borrowed money	500 00	Interest on borrowed money.....	41 50
		Insurance and taxes paid for borrowers	4 80
		Miscellaneous	17 91
		Cash on hand June 30, 1905.....	263 14
Total	\$4,407 09	Total	\$4,407 09
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$263 14	Dues and dividends on running stock	\$13,802 90
Loans on mortgage security.....	15,370 00	Undivided profit	1,965 24
Loans on stock or pass book security	135 00		
Total	\$15,768 14	Total	\$15,768 14

Shares of stock in force, 467; shares loaned on, 163; membership, 65.

MARTIN COUNTY.

THE CITIZENS' BUILDING AND LOAN ASSOCIATION OF LOOGOOTEE.

W. K. PENROD, President.

A. T. AKERMAN, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$1,418 36	Loans on mortgage security.....	\$5,725 00
Dues on running stock.....	6,640 25	Loans on stock or pass book security	334 00
Loans on mortgage security repaid	2,695 00	Withdrawals of running stock and dividends	6,322 61
Loans on stock or pass book security	1,372 00	Expenses—salaries	208 50
Interest	926 48	Expenses—other purposes	58 50
Premium	324 50	Cash on hand June 30, 1905.....	741 03
Membership fees	13 35		
Total	\$13,389 94	Total	\$13,389 94
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$741 03	Dues and dividends on running stock	\$14,230 03
Loans on mortgage security.....	12,520 00		
Loans on stock or pass book security	969 00		
Total	\$14,230 03	Total	\$14,230 03

Shares of stock in force, 666; shares loaned on, 212; membership, 196.

MARTIN COUNTY—Continued.

THE LOOGOOTEE BUILDING AND LOAN ASSOCIATION OF LOOGOOTEE.

WM. HOUGHTON, President.

J. C. TRUEBLOOD, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$1,919 26	Loans on mortgage security.....	\$9,065 00
Dues on running stock.....	11,822 00	Loans on other security.....	100 00
Loans on mortgage security repaid	5,955 00	Withdrawals of running stock and	
Loans on other security repaid....	35 00	dividends	8,631 05
Interest	2,454 00	Expenses—salaries	257 00
Premium	401 00	Expenses—other purposes	37 55
		Interest on borrowed money.....	577 00
		Cash on hand June 30, 1905.....	3,998 66
Total	\$22,686 26	Total	\$22,686 26
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$3,998 66	Dues and dividends on running	
Loans on mortgage security.....	31,085 00	stock	\$35,488 66
Loans on other security.....	405 00		
Total	\$35,488 66	Total	\$35,488 66

Shares of stock in force, 868; shares loaned on, 310; membership, 290.

THE SHOALS SAVING AND LOAN ASSOCIATION OF SHOALS.

JAS. B. MARSHALL, President.

R. E. HUNT, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$257 94	Loans on mortgage security.....	\$6,054 69
Dues on running stock.....	7,188 12	Loans on stock or pass book se-	
Loans on stock or pass book se-		curity repaid	1,671 82
curity repaid	214 60	Withdrawals of running stock and	
Interest	854 76	dividends	504 70
Premium	53 00	Expenses	93 20
Borrowed money	1,000 00	Borrowed money repaid.....	1,000 00
Real estate	600 00	Interest on borrowed money.....	75 00
		Insurance and taxes paid for bor-	
		rowers	16 75
		Real estate	600 00
		Cash on hand June 30, 1905.....	152 35
Total	\$10,168 42	Total	\$10,168 42
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$152 35	Dues and dividends on running	
Loans on mortgage security.....	6,054 60	stock	\$8,310 48
Loans on stock or pass book se-		Due on loans	168 29
curity	1,671 82		
Real estate	600 00		
Total	\$8,478 77	Total	\$8,478 77

Shares of stock in force, 239; shares loaned on, 153; membership, 55.

MIAMI COUNTY.

THE PERU BUILDING AND LOAN ASSOCIATION OF PERU.

T. J. SULLIVAN, President.

J. G. BRACKENRIDGE, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$6,265 99	Loans on mortgage security.....	\$5,510 01
Dues on running stock.....	12,202 75	Loans on stock or pass book security	1,680 00
Loans on mortgage security repaid	10,675 00	Withdrawals of running stock and dividends	4,943 03
Loans on stock or pass book security	2,699 70	Matured stock	20,800 00
Interest	1,401 81	Expenses—salaries	600 00
Premium	280 92	Expenses—other purposes.....	85 45
Membership fees	88 75	Interest on borrowed money.....	252 81
Refunder insurance and taxes.....	23 40	Insurance and taxes paid for borrowers	102 01
Overdraft	314 99		
Total	\$33,953 31	Total	\$33,953 31
Assets.		Liabilities.	
Loans on mortgage security.....	\$22,785 01	Dues and dividends on running stock	\$26,568 47
Loans on stock or pass book security	3,694 72	Borrowed money overdraft in bank	314 99
Furniture and fixtures.....	171 00		
Due for insurance and taxes.....	232 73		
Total	\$26,883 46	Total	\$26,883 46

Shares of stock in force, 1,060; shares loaned on, 231; membership, 185.

MONROE COUNTY.

THE BLOOMINGTON NATIONAL SAVINGS AND LOAN ASSOCIATION OF BLOOMINGTON.

J. D. SHOWERS, President.

C. G. MALOTT, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$2,164 84
Dues on running and borrowed stock	27,035 52
Deposits	42,177 80
Loans on mortgage security repaid	34,050 00
Loans on stock or pass book security	10,051 60
Interest	8,753 76
Premium	5,433 02
Fines	230 68
Membership fees	265 25
Borrowed money	13,000 00
Real estate	1,010 22
Refunder insurance and taxes.....	365 72
Kenwood bond paid.....	544 15
Miscellaneous	43 69
Total	\$145,126 25

Assets.

Cash on hand June 30, 1905.....	\$1,792 02
Loans on mortgage security.....	151,184 00
Loans on stock or pass book security	5,001 00
Furniture and fixtures.....	452 75
Sheriff's certificates and judgments	441 55
Due for insurance and taxes.....	700 31
Kenwood bonds	2,720 75
Total	\$162,292 38

Disbursements.

Loans on mortgage security.....	\$52,350 00
Loans on stock or pass book security	14,260 00
Withdrawals of running and borrowed stock and dividends.....	15,474 91
Withdrawals, deposits and dividends	41,668 28
Expenses—salaries	1,373 50
Expenses—other purposes	198 51
Borrowed money repaid.....	17,500 00
Interest on borrowed money.....	122 50
Insurance and taxes paid for borrowers	136 52
Furniture and fixtures.....	250 00
Cash on hand June 30, 1905.....	1,792 02
Total	\$145,126 25

Liabilities.

Dues and dividends on running stock	\$80,945 28
Paid-up and prepaid stock and dividends	38,581 65
Deposits and dividends.....	42,007 51
Fund for contingent losses.....	757 94
Total	\$162,292 38

Shares of stock in force, 3,156; shares loaned on, 1,512; membership, 437.

MONROE COUNTY—Continued.

THE REAL ESTATE BUILDING AND LOAN FUND ASSOCIATION OF BLOOMINGTON.

JAMES K. BECK, President.

H. A. AXTELL, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$4,042 29
Dues on running stock.....	39,794 69
Paid-up and prepaid stock.....	47,726 90
Loans on mortgage security repaid	33,426 00
Interest	6,382 25
Fines	200 43
Membership fees	211 25
Borrowed money	8,000 00
Real estate	500 00
Refunder insurance and taxes....	385 00
Rents	105 25
Bills receivable	200 00
Total	\$140,972 64

Assets.

Cash on hand June 30, 1905.....	\$6,989 46
Loans on mortgage security.....	137,975 00
Furniture and fixtures.....	50 00
Real estate	2,946 73
Due for insurance and taxes.....	514 84
Bills receivable	521 06
Total	\$148,997 09

Disbursements.

Loans on mortgage security.....	\$54,625 00
Withdrawals of running stock and dividends	41,065 29
Withdrawals, paid-up and prepaid stock and dividends.....	28,962 74
Expenses—salaries	682 50
Expenses—other purposes	239 30
Borrowed money repaid.....	8,000 00
Interest on borrowed money.....	22 00
Insurance and taxes paid for bor- rowers	386 35
Cash on hand June 30, 1905.....	6,989 46
Total	\$140,972 64

Liabilities.

Dues and dividends on running stock	\$95,643 76
Paid-up and prepaid stock and dividends	52,790 00
Undivided profit	563 33
Total	\$148,997 09

Shares of stock in force, 2,429; shares loaned on, 1,390; membership, 682.

MONROE COUNTY—Continued.

THE WORKINGMEN'S BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF BLOOMINGTON.

H. C. LUNCAN, President.

F. R. WOOLLEY, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904	\$7,587 10
Dues on running stock	4,212 50
Paid-up and prepaid stock	14,408 00
Deposits	387 00
Loans on mortgage security repaid	53,963 04
Loans on stock or pass book security repaid	1,359 00
Interest	14,305 07
Premium	35 63
Fines	229 14
Membership fees	339 25
Loan fees	900 51
Borrowed money	16,500 00
Real estate	4,034 56
Refunder insurance and taxes	563 27
Pass books	15 50
Transfers	46 50
Miscellaneous	2 25
Total	\$163,173 88

Assets.

Cash on hand June 30, 1905	\$4,271 51
Loans on mortgage security	248,350 00
Loans on stock or pass book security	2,000 00
Furniture and fixtures	250 00
Real estate	1,963 97
Due for insurance and taxes	161 12
Pass books	26 60
Loan fees	37 06
Bills receivable	62 90
Total	\$257,103 16

Disbursements.

Loans on mortgage security	\$86.60
Loans on stock or pass book security	2.71
Withdrawals of running stock and dividends	21.41
Withdrawals, paid-up and prepaid stock and dividends	16.40
Withdrawals, deposits and dividends	1.02
Matured stock	12.10
Expenses—salaries	1.41
Expenses—other purposes	50
Borrowed money repaid	12.00
Interest on borrowed money and paid-up stock	3.00
Insurance and taxes paid for borrowers	8
Real estate	24
Loan fees	900.51
Commissions	5.10
Pass books	6
Cash on hand June 30, 1905	4,271.51
Total	\$163,173 88

Liabilities.

Dues and dividends on running stock	\$189,065 00
Paid-up and prepaid stock and dividends	53,400 00
Deposits and dividends	2,013 00
Fund for contingent losses	2,113 88
Borrowed money	4,500 00

Total **\$257,103 16**

Shares of stock in force, 6,022; shares loaned on, 2,484; membership, 681.

MONTGOMERY COUNTY.

THE CRAWFORDSVILLE BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF CRAWFORDSVILLE.

P. C. SOMERVILLE, President.

B. R. RUSSELL, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$1,232 21	Loans on mortgage security.....	\$21,039 00
Dues on running stock.....	25,156 50	Loans on stock or pass book security	6,290 50
Loans on mortgage security repaid	15,921 00	Withdrawals of running stock and dividends	13,835 61
Loans on stock or pass book security repaid	7,759 50	Matured stock	12,205 00
Interest	4,346 77	Borrowed money repaid.....	2,700 00
Premium	50 24	Interest on borrowed money.....	22 95
Fines	91 65	Cash on hand June 30, 1905.....	2,290 93
Membership fees	205 50		
Borrowed money	2,700 00		
Real estate	2,600 00		
Miscellaneous	1 50		
Total	\$60,064 87	Total	\$60,064 87
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$2,290 93	Dues and dividends on running stock	\$57,422 58
Loans on mortgage security.....	44,618 75	Matured stock	1,000 00
Loans on stock or pass book security	6,752 78	Undivided profit	2,125 11
Real estate	5,500 00		
Interest accrued	1,386 23		
Total	\$60,547 69	Total	\$60,547 69
Shares of stock in force, 968.			

THE HOME BUILDING ASSOCIATION OF CRAWFORDSVILLE.

P. C. SOMERVILLE, President.

B. R. RUSSELL, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$509 28	Loans on mortgage security.....	\$20,151 50
Dues on running stock.....	15,227 00	Loans on stock or pass book security	3,543 00
Loans on mortgage security repaid	17,452 24	Withdrawals of running stock and dividends	13,275 80
Loans on stock or pass book security repaid	4,758 57	Expenses—salaries	1,092 00
Interest	4,764 78	Expenses—other purposes	283 31
Premium	131 05	Borrowed money repaid.....	3,300 00
Fines	77 80	Interest on borrowed money.....	27 25
Borrowed money	3,300 00	Cash on hand June 30, 1905.....	4,547 86
Total	\$46,220 72	Total	\$46,220 72
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$4,547 86	Dues and dividends on running stock	\$70,307 93
Loans on mortgage security.....	60,959 00	Undivided profit	12,363 36
Loans on stock or pass book security	14,339 43		
Real estate	2,825 00		
Total	\$82,671 29	Total	\$82,671 29
Shares of stock in force, 542; membership, 208.			

MONTGOMERY COUNTY—Continued.

THE HOOSIER STATE BUILDING ASSOCIATION OF
CRAWFORDSVILLE.

C. M. CRAWFORD, President.

W. F. HULET, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Dues on running stock.....	\$20,762 00	Loans on mortgage security.....	\$30,196 00
Loans on mortgage security repaid.....	23,025 00	Loans on stock or pass book security.....	5,573 54
Loans on stock or pass book security.....	3,305 05	Withdrawals of running stock and dividends.....	515 52
Interest and premium.....	14,105 14	Matured stock.....	39,450 00
Fines.....	221 55	Dividends on paid-up, prepaid stock and deposits.....	51 50
Membership fees.....	356 50	Expenses—salaries.....	1,232 50
Borrowed money.....	17,500 00	Expenses—other purposes.....	636 75
Real estate rents.....	36 00	Interest on borrowed money.....	597 77
		Real estate taxes, insurance, etc..	50 87
		Overdraft repaid.....	4,907 45
		Miscellaneous.....	3 15
		Cash on hand June 30, 1905.....	1,795 13
Total.....	\$85,311 24	Total.....	\$85,311 24
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$1,795 13	Dues and dividends on running stock.....	\$118,901 53
Loans on mortgage security.....	130,616 00	Undivided profit.....	1,283 77
Loans on stock or pass book security.....	4,286 59	Borrowed money.....	17,500 00
Real estate.....	967 63		
Total.....	\$137,665 40	Total.....	\$137,665 40

Shares of stock in force, 2,953; shares loaned on, 1,373; membership, 307.

THE MONTGOMERY SAVINGS ASSOCIATION OF CRAWFORDSVILLE.

J. WEST, President.

W. MORGAN, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$5,008 26	Loans on mortgage security.....	\$27,700 00
Dues on running stock.....	26,087 60	Loans on stock or pass book security.....	5,984 00
Loans on mortgage security repaid.....	15,700 00	Withdrawals of running stock and dividends.....	21,545 75
Loans on stock or pass book security.....	7,760 00	Matured stock.....	2,900 00
Premium.....	4,999 96	Expenses—salaries.....	551 00
Fines.....	76 45	Expenses—other purposes.....	49 23
Membership fees.....	128 25	Borrowed money repaid.....	3,900 00
Borrowed money.....	4,900 00	Interest on borrowed money.....	92 00
Real estate (sold).....	525 00	Cash on hand June 30, 1905.....	2,463 51
Total.....	\$65,185 52	Total.....	\$65,185 52
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$2,463 51	Dues and dividends on running stock.....	\$69,768 41
Loans on mortgage security.....	64,395 00	Matured stock.....	4,400 00
Loans on stock or pass book security.....	9,510 00	Fund for contingent losses.....	1,000 00
Dues, interest and premium delinquent.....	879 40	Undivided profit.....	190 20
		Borrowed money.....	1,000 00
		Due on loans.....	600 00
		Dues, interest and premium (overpaid).....	259 30
Total.....	\$77,247 91	Total.....	\$77,247 91

Shares of stock in force, 2,326; shares loaned on, 644; membership, 317.

MARSHALL COUNTY—Continued.

THE HOME BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF
DARLINGTON.

ALBERT COX, President.

J. A. PETERSON, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$255 78	Loans on mortgage security.....	\$6,160 00
Dues on running stock.....	7,813 00	Withdrawals of running stock and dividends	7,034 33
Loans on mortgage security repaid	4,800 00	Expenses—salaries	233 00
Interest	3,688 78	Expenses—other purposes	59 50
Fines	76 85	Cash on hand June 30, 1905.....	3,222 33
Membership fees	74 75		
Total	\$16,709 16	Total	\$16,709 16
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$3,222 33	Dues and dividends on running stock	\$29,749 25
Loans on mortgage security.....	35,285 00	Fund for contingent losses.....	175 00
Due for insurance and taxes.....	26	Undivided profit	8,583 33
Total	\$38,507 53	Total	\$38,507 53

Shares of stock in force, 678; shares loaned on, 177; membership, 170.

THE LADOGA BUILDING, LOAN FUND AND SAVINGS ASSOCIATION
OF LADOGA.

EUGENE CASHBY, President.

HENRY A. MILLER, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$495 60	Loans on mortgage security.....	\$26,005 94
Dues on running stock.....	27,890 07	Withdrawals of running stock and dividends	31,566 80
Loans on mortgage security repaid	16,012 23	Expenses—salaries	661 00
Interest	5,914 16	Expenses—other purposes	53 00
Premium	1,910 31	Borrowed money repaid.....	19,420 38
Fines	162 77	Interest on borrowed money.....	977 71
Membership fees	119 00	Cash on hand June 30, 1905.....	960 91
Borrowed money	27,070 38		
Miscellaneous	61 22		
Total	\$79,635 74	Total	\$79,635 74
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$360 91	Dues and dividends on running stock	\$83,246 94
Loans on mortgage security.....	101,234 51	Undivided profit	277 30
Miscellaneous	557 69	Borrowed money	18,675 00
		Miscellaneous	553 87
Total	\$102,753 11	Total	\$102,753 11

Shares of stock in force, 1,386; shares loaned on, 585; membership, 138.

MIAMI COUNTY—Continued.

THE HOME BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF LINDEN.

DANIEL HARRIGAN, President.

A. O. JONES, Secretary

Condition June 30, 1905.

Receipts.		Disbursements.	
Dues on running stock.....	\$4,450 25	Loans on mortgage security.....	\$2,150 00
Loans on mortgage security repaid.....	2,575 00	Loans on stock or pass book security.....	0 00
Loans on stock or pass book security.....	444 00	Withdrawals of running stock and dividends.....	2,800 00
Interest.....	1,666 51	Dividends on paid-up, prepaid stock and deposits.....	4 00
Fines.....	103 40	Expenses—salaries.....	30 00
Borrowed money.....	5,727 70	Expenses—other purposes.....	20 00
Refunder insurance and taxes.....	8 09	Borrowed money repaid.....	6,000 00
Miscellaneous.....	20 41	Interest on borrowed money.....	20 00
		Insurance and taxes paid for borrowers.....	0 00
		Overdraft.....	10 00
		Cash on hand June 30, 1905.....	4 00
Total.....	\$14,996 36	Total.....	\$14,996 36

Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$498 52	Dues and dividends on running stock.....	\$14,996 36
Loans on mortgage security.....	20,370 00	Paid-up and prepaid stock and dividends.....	2,800 00
Loans on stock or pass book security.....	1,375 00	Undivided profit.....	100 00
Real estate.....	1,650 00	Borrowed money.....	2,000 00
		Due on loans.....	600 00
Total.....	\$23,893 52	Total.....	\$23,893 52

Shares of stock in force, 30; shares loaned on, 166; membership, 139.

THE NEW RICHMOND BUILDING, LOAN AND SAVINGS ASSOCIATION OF NEW RICHMOND.

B. E. PAGE, President.

J. W. HOLLIN, Secretary

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$1,906 80	Loans on mortgage security.....	\$1,000 00
Dues on running stock.....	3,961 41	Loans on stock or pass book security.....	0 00
Loans on mortgage security repaid.....	700 00	Withdrawals of running stock and dividends.....	1,000 00
Loans on stock or pass book security repaid.....	50 00	Expenses—salaries.....	70 00
Interest.....	762 61	Expenses—other purposes.....	0 00
Fines.....	10 70	Cash on hand June 30, 1905.....	0 00
Membership fees.....	47 00		
Transfer fees.....	2 50		
Total.....	\$7,501 02	Total.....	\$7,501 02
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$652 90	Dues and dividends on running stock.....	\$17,000 00
Loans on mortgage security.....	15,432 62		
Loans on stock or pass book security.....	669 00		
Total.....	\$17,074 52	Total.....	\$17,074 52

Shares of stock in force, 287; shares loaned on, 210; membership, 74.

MONTGOMERY COUNTY—Continued.

THE WAVELAND MUTUAL BUILDING AND LOAN ASSOCIATION OF WAVELAND.

WILLIAM MILLIGAN, President.

JOHN SPRUHON, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$306 23	Loans on mortgage security.....	\$98 00
Dues on running stock.....	485 60	Loans on stock or pass book security.....	300 00
Loans on mortgage security repaid.....	2,288 26	Withdrawals of running stock and dividends.....	2,327 19
Interest.....	307 04	Withdrawals, paid-up and prepaid stock and dividends.....	612 52
Premium.....	224 25	Dividends on paid-up, prepaid stock and deposits.....	91 00
Membership fees.....	1 00	Expenses.....	80 00
Fines.....	39 96	Insurance and taxes paid for borrowers.....	8 26
		Miscellaneous.....	5 42
		Cash on hand June 30, 1905.....	129 95
Total	\$3,652 34	Total	\$3,652 34
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$129 95	Dues and dividends on running stock.....	\$4,105 82
Loans on mortgage security.....	4,591 75	Paid-up and prepaid stock and dividends.....	1,587 48
Loans on stock or pass book security.....	300 00		
Furniture and fixtures.....	88 00		
Real estate.....	200 00		
Due for insurance and taxes.....	33 60		
Dues, interest, premium and fines delinquent.....	350 00		
Total	\$5,693 30	Total	\$5,693 20
Shares of stock in force, 153; shares loaned on, 90; membership, 35.			

MONTGOMERY COUNTY—Continued.

THE HOME BUILDING AND LOAN ASSOCIATION OF WINGATE.

T. A. TEMPLETON, President.

R. W. CORDING, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$374 80	Loans on mortgage security.....	\$6,050 00
Dues on running stock.....	7,216 80	Loans on stock or pass book security.....	500 00
Loans on mortgage security repaid.....	4,350 00	Withdrawals of running stock and dividends.....	6,563 44
Loans on stock or pass book security.....	450 00	Expenses—salaries.....	300 00
Interest.....	1,994 50	Expenses—other purposes.....	32 50
Premium.....	863 13	Borrowed money repaid.....	3,741 22
Membership fees.....	51 75	Interest on borrowed money.....	430 33
Borrowed money.....	2,901 56	Dues paid in advance.....	148 52
Dues paid in advance.....	131 10	Delinquent dues.....	217 70
Delinquents collected.....	142 40	Cash in secretary's hands.....	51 78
		Cash on hand June 30, 1905.....	440 55
Total.....	\$18,476 04	Total.....	\$18,476 04
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$492 33	Dues and dividends on running stock.....	\$30,744 47
Loans on mortgage security.....	33,650 00	Undivided profit.....	3 32
Loans on stock or pass book security.....	530 00	Borrowed money.....	4,062 81
Furniture and fixtures.....	41 67	Dues paid in advance.....	131 10
Delinquent dues.....	217 70		
Total.....	\$34,931 70	Total.....	\$34,931 70

Shares of stock in force, 895; shares loaned on, 342; membership, 111.

MORGAN COUNTY.

THE HOME BUILDING ASSOCIATION OF MARTINSVILLE.

H. H. ROBINSON, President.

F. M. McNAIR, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$2,416 27	Loans on mortgage security.....	\$33,190 00
Dues on running stock.....	42,413 38	Loans on stock or pass book security.....	9,908 90
Loans on mortgage security repaid.....	24,100 00	Withdrawals, paid-up and prepaid stock and dividends.....	48,646 83
Loans on stock or pass book security repaid.....	5,660 00	Expenses—salaries.....	510 00
Interest.....	7,269 28	Expenses—other purposes.....	309 01
Premium.....	492 92	Borrowed money repaid.....	6,000 00
Fines.....	135 60	Interest on borrowed money.....	90 00
Membership fees.....	224 50	Cash on hand June 30, 1905.....	4,096 55
Borrowed money.....	6,000 00		
Refunder insurance and taxes.....	24 33		
Rock Road bonds sold.....	14,025 00		
Miscellaneous.....	20 00		
Total.....	\$102,781 28	Total.....	\$102,781 28
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$4,096 55	Dues and dividends on running stock.....	\$128,216 94
Loans on mortgage security.....	114,700 00	Fund for contingent losses.....	1,716 51
Loans on stock or pass book security.....	11,128 90		
Due for insurance and taxes.....	8 00		
Total.....	\$129,933 45	Total.....	\$129,933 45

Shares of stock in force, 2,850; shares loaned on, 1,023; membership, 538.

NEWTON COUNTY.

THE NEWTON COUNTY LOAN AND SAVINGS ASSOCIATION OF GOODLAND.

Z. F. LITTLE, President.

MORTON KILGORE, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$6,350 03	Loans on mortgage security.....	\$27,200 00
Dues on running stock.....	16,469 39	Withdrawals of running stock and dividends	36,811 76
Paid-up and prepaid stock.....	23,965 00	Withdrawals, paid-up and prepaid stock and dividends	21,755 72
Deposits	2,215 00	Withdrawals, deposits and divi- dends	443 39
Loans on mortgage security repaid	20,910 00	Expenses—salaries	400 00
Interest	6,650 53	Expenses—other purposes	955 79
Premium	6,634 96	Insurance and taxes paid for bor- rowers	167 40
Fines	303 60	Cash on hand June 30, 1905.....	2,916 16
Membership fees	207 25		
Loan fees	63 30		
Real estate	525 00		
Refunder insurance and taxes.....	35 58		
Rents	319 45		
Miscellaneous	1 13		
Total	\$90,650 22	Total	\$90,650 22
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$2,916 16	Dues and dividends on running stock	\$50,979 29
Loans on mortgage security.....	119,320 00	Paid-up and prepaid stock and dividends	65,208 41
Furniture and fixtures.....	190 00	Deposits and dividends.....	3,717 54
Real estate	4,567 78	Fund for contingent losses.....	6,422 12
Due for insurance and taxes.....	191 28	Undivided profit	52 23
Interest delinquent	485 65	Loan maturity reserve.....	1,747 41
Premium	485 65	Advance payment interest.....	14 75
		Miscellaneous	14 75
Total	\$128,156 50	Total	\$128,156 50
Shares of stock in force, 2,683; shares loaned on, 1,135; membership, 346.			

NOBLE COUNTY.

THE NOBLE COUNTY LOAN AND SAVINGS ASSOCIATION OF
KENDALVILLE.

H. P. LANG, President.

A. R. OTIS, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$2,670 74	Loans on mortgage security.....	\$30,100 00
Dues on running stock.....	11,270 00	Loans on stock or pass book security.....	1,600 00
Paid-up and prepaid stock.....	20,000 00	Withdrawals of running stock and dividends.....	17,456 00
Loans on mortgage security repaid.....	19,000 00	Withdrawals, paid-up stock and dividends.....	495 00
Loans on stock or pass book security.....	734 35	Matured stock.....	17,328 00
Interest.....	4,212 00	Expenses—salaries.....	230 00
Premium.....	815 30	Expenses—other purposes.....	1,472 00
Fines.....	3 55	Cash on hand June 30, 1905.....	1,472 00
Membership fees.....	238 00		
Total.....	\$58,943 94	Total.....	\$58,943 94
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$1,472 27	Dues and dividends on running stock.....	\$61,021 00
Loans on mortgage security.....	80,019 70	Paid-up and prepaid stock and dividends.....	2,000 00
Loans on stock or pass book security.....	2,100 00	Undivided profit.....	2,400 00
		Miscellaneous.....	3 00
Total.....	\$83,591 97	Total.....	\$83,591 97

Shares of stock in force, 2,071; shares loaned on, 797; membership, 315.

OHIO COUNTY.

THE OHIO COUNTY BUILDING, LOAN FUND AND SAVINGS
ASSOCIATION OF RISING SUN.

W. M. GREEN, President.

J. T. WHITLOCK, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$2,815 60	Loans on mortgage security.....	\$5,200 00
Dues on running stock.....	8,883 16	Loans on stock or pass book security.....	1,700 00
Loans on mortgage security repaid.....	1,200 00	Withdrawals of running stock and dividends.....	1,250 00
Loans on stock or pass book security repaid.....	3,937 00	Matured stock.....	500 00
Interest.....	1,159 42	Expenses—salaries.....	145 00
Fines.....	11 90	Expenses—other purposes.....	60 00
Membership fees.....	24 00	Cash on hand June 30, 1905.....	625 00
Transfers.....	1 25		
Total.....	\$18,032 33	Total.....	\$18,032 33
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$629 28	Dues and dividends on running stock.....	\$24,127 00
Loans on mortgage security.....	10,780 00	Undivided profit.....	500 00
Loans on stock or pass book security.....	13,325 00		
Total.....	\$24,734 28	Total.....	\$24,734 28

Shares of stock in force, 679; shares loaned on, 110; membership, 143.

ORANGE COUNTY.

THE ORLEANS BUILDING, SAVINGS AND LOAN ASSOCIATION OF ORLEANS.

E. M. HEISE, President.

C. P. MUNGER, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$1,136 75	Loans on mortgage security.....	\$2,750 00
Dues on running stock.....	7,066 96	Withdrawals of running stock and dividends.....	5,648 62
Deposits.....	450 00	Matured stock.....	6,400 00
Loans on mortgage security repaid.....	4,450 00	Dividends on paid-up, prepaid stock and deposits.....	269 91
Loans on stock or pass book security repaid.....	65 00	Expenses—salaries.....	105 00
Interest.....	889 39	Expenses—other purposes.....	21 47
Premium.....	687 50	Interest on borrowed money.....	15 00
Membership fees.....	41 52	Insurance and taxes paid for borrowers.....	30 04
Borrowed money.....	1,000 00	Miscellaneous.....	76 37
Refunder insurance and taxes.....	24 61	Cash on hand June 30, 1905.....	483 31
Miscellaneous.....	4 00		
Total	\$15,804 72	Total	\$15,804 72

Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$483 31	Dues and dividends on running stock.....	\$13,303 35
Loans on mortgage security.....	17,450 00	Deposits and dividends.....	2,858 76
Loans on stock or pass book security.....	25 00	Fund for contingent losses.....	875 60
Furniture and fixtures.....	40 00	Undivided profit.....	4 00
Due for insurance and taxes.....	38 40	Borrowed money.....	1,000 00
Total	\$18,041 71	Total	\$18,041 71

Shares of stock in force, 482½; shares loaned on, 174½; membership, 130.

PARKE COUNTY.

THE PENN BUILDING AND LOAN AND SAVINGS ASSOCIATION OF BLOOMINGDALE.

N. J. EVANS, President.

J. A. WEAVER, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Dues on running stock.....	\$1,060 80	Loans on mortgage security.....	\$1,950 00
Interest.....	80 09	Expenses—salaries.....	52 00
Premium.....	390 00	Expenses—other purposes.....	78 59
Fines.....	60	Borrowed money repaid.....	75 00
Membership fees.....	22 80	Interest on borrowed money.....	19 03
Borrowed money.....	645 00	Cash on hand June 30, 1905.....	56 87
Miscellaneous.....	12 20		
Total	\$2,231 49	Total	\$2,231 49
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$56 87	Dues and dividends on running stock.....	\$1,080 80
Loans on mortgage security.....	1,950 00	Borrowed money.....	570 00
Miscellaneous.....	33 93	Premium on loans.....	390 00
Total	\$2,040 80	Total	\$2,040 80

Shares of stock in force, 223; shares loaned on, 23; membership, 37.

PARKE COUNTY—Continued.

THE FLORIDA PERPETUAL BUILDING AND LOAN ASSOCIATION OF ROSEDALE.

THOMAS CONLEY, President.

C. F. THOMAS, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$358 88	Loans on mortgage security.....	\$900 00
Dues on running stock.....	693 00	Loans on stock or pass book security.....	50 00
Loans on mortgage security repaid.....	100 00	Withdrawals of running stock and dividends.....	\$86 03
Loans on stock or pass book security repaid.....	50 00	Expenses—salaries.....	46 17
Interest.....	98 79	Expenses—other purposes.....	11 50
Premium.....	97 75	Cash on hand June 30, 1905.....	117 42
Fines.....	6 50		
Membership fees.....	8 00		
Miscellaneous.....	25		
Total	\$1,920 17	Total	\$1,920 17
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$117 48	Dues and dividends on running stock.....	\$2,110 68
Loans on mortgage security.....	2,000 00	Undivided profit.....	6 80
Total	\$2,117 48	Total	\$2,117 48

Shares of stock in force, 76; shares loaned on, 76; membership, 22.

PERRY COUNTY.

THE CANNELTON BUILDING AND LOAN ASSOCIATION OF CANNELTON.

ERNEST RINKEL, President.

G. W. RIAL, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$518 82	Loans on mortgage security.....	\$5,125 00
Dues on running stock.....	4,783 05	Withdrawals of running stock and dividends.....	4,282 79
Loans on mortgage security repaid.....	6,270 00	Expenses—salaries.....	133 00
Interest.....	1,049 84	Expenses—other purposes.....	24 52
Premium.....	349 35	Insurance and taxes paid for borrowers.....	15 35
Fines.....	20 20	Miscellaneous.....	1 10
Refunder insurance and taxes.....	15 35	Cash on hand June 30, 1905.....	2,426 55
Miscellaneous.....	1 10		
Total	\$12,008 31	Total	\$12,008 31
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$2,426 55	Dues and dividends on running stock.....	\$20,156 24
Loans on mortgage security.....	17,814 00	Undivided profit.....	83 40
Total	\$20,240 55	Miscellaneous.....	21
		Total	\$20,240 55

Shares of stock in force, 411; shares loaned on, 190; membership, 80.

PERRY COUNTY—Continued.

THE BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF TELL CITY.

CHRIS NEWMAN, President.

ROBT. HUELSMANN, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$5,017 70
Dues on running stock.....	27,693 70
Time deposit repaid.....	5,000 00
Loans on mortgage security repaid	17,114 12
Loans on stock or pass book se-	
curity repaid	1,640 00
Interest	3,092 46
Assessment	682 80
Rent	46 50
Transfer fee	23 40
Membership fees	284 50
M. C. fund	12 00
Real estate	1,587 50
Refunder insurance and taxes.....	34 82
Expense credit (sundries).....	3 00

Total \$62,232 49

Assets.

Cash on hand June 30, 1905.....	\$3,936 11
Loans on mortgage security.....	53,274 36
Loans on stock or pass book se-	
curity	1,527 34
Real estate	10 42
Due for insurance and taxes.....	85 61

Total \$58,833 84

Disbursements.

Loans on mortgage security.....	\$23,060 00
Loans on stock or pass book se-	
curity	2,321 00
Withdrawals of running stock and	
dividends	32,226 95
Expenses—salaries	409 60
Expenses—other purposes	181 01
Interest refunded	5 85
Insurance and taxes paid for bor-	
rowers	75 97
M. C. fund	16 00
Cash on hand June 30, 1905.....	3,936 11

Total \$62,232 49

Liabilities.

Dues and dividends on running	
stock	\$57,519 46
Fund for contingent losses.....	672 94
Undivided profit	638 82
M. C. fund.....	2 60

Total \$58,833 84

Shares of stock in force, 4,182; shares loaned on, 1,626; membership, 500.

PIKE COUNTY.

THE GUARANTEE BUILDING, LOAN AND SAVINGS ASSOCIATION OF PETERSBURG.

E. P. RICHARDSON, President.

MARY M. GLEZEN, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$62 33	Loans on mortgage security.....	\$9.50
Dues on running stock.....	6,367 20	Loans on stock or pass book security.....	21.00
Paid-up and prepaid stock.....	2,900 00	Withdrawals of running stock and dividends.....	4.00
Loans on mortgage security repaid.....	8,900 00	Withdrawals, paid-up and prepaid stock and dividends.....	2.75
Loans on stock or pass book security repaid.....	1,110 00	Matured stock.....	5.10
Loans on other security repaid.....	950 00	Expenses—salaries.....	2.00
Interest.....	1,752 90	Expenses—other purposes.....	1.50
Premium.....	1,237 18	Overpaid on loan.....	1.00
Fines.....	63 05	Miscellaneous.....	4.00
Membership fees.....	17 00	Cash on hand June 30, 1905.....	4.00
Miscellaneous.....	86 39		
Total	\$23,496 06	Total	\$23.54
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$44 12	Dues and dividends on running stock.....	\$7.00
Loans on mortgage security.....	28,200 00	Paid-up and prepaid stock and dividends.....	1.00
Loans on stock or pass book security.....	600 00	Undivided profit.....	1.54
Furniture and fixtures.....	20 00		
Total	\$28,864 12	Total	\$9.54

Shares of stock in force, 628; shares loaned on, 192; membership, 84.

THE PHOENIX BUILDING AND LOAN ASSOCIATION OF PETERSBURG.

M. McSTOOP'S, President.

H. S. EDWARDS, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$219 26	Loans on mortgage security.....	\$1.00
Dues on running stock.....	2,148 25	Loans on stock or pass book security.....	4.50
Loans on mortgage security repaid.....	3,700 00	Withdrawals of running stock and dividends.....	5.00
Loans on stock or pass book security.....	1,000 00	Expenses—salaries.....	1.00
Interest.....	580 85	Expenses—other purposes.....	1.50
		Cash on hand June 30, 1905.....	1.54
Total	\$7,648 36	Total	\$7.54
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$1,541 16	Dues and dividends on running stock.....	\$10.00
Loans on mortgage security.....	5,400 00	Fund for contingent losses.....	5.00
Loans on stock or pass book security.....	5,400 00	Undivided profit.....	1.54
Total	\$12,341 16	Total	\$16.54

Shares of stock in force, 162; shares loaned on, 108; membership, 19.

PIKE COUNTY—Continued.

THE SECURITY BUILDING AND LOAN ASSOCIATION OF PETERSBURG.

J. R. CHEW, President.

JOHN HAMMOND, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$1,557 70	Loans on mortgage security.....	\$8,400 00
Dues on running stock	10,616 25	Loans on stock or pass book security	855 00
Loans on other security repaid....	1,000 00	Loans on other security.....	2,250 00
Interest	1,408 00	Withdrawals of running stock and dividends	98 55
Premium	15 00	Expenses—salaries	220 75
Fines	23 40	Expenses—other purposes	14 50
Membership fees and sundries....	5 50	Cash on hand June 30, 1905.....	2,787 05
Total	\$14,625 85	Total	\$14,625 85
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$2,787 05	Dues and dividends on running stock	\$28,678 95
Loans on mortgage security.....	26,400 00	Fund for contingent losses.....	973 72
Loans on stock or pass book security	855 00	Undivided profit	1,639 38
Loans on other security.....	1,250 00	Total	\$31,292 05
Total	\$31,292 05		

Shares of stock in force, 801; shares loaned on, 264; membership, 112.

THE SUNSHINE BUILDING AND LOAN ASSOCIATION OF PETERSBURG.

W. L. BARRETT, President.

JOHN HAMMOND, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$368 15	Loans on mortgage security.....	\$7,500 00
Dues on running stock	8,468 75	Withdrawals of running stock and dividends	228 30
Interest	202 45	Expenses—salaries	238 00
Premium	341 59	Expenses—other purposes	92 75
Fines	6 85	Cash on hand June 30, 1905.....	1,384 40
Membership fees	55 75	Total	\$9,443 45
Total	\$9,443 45		
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$1,384 40	Dues and dividends on running stock	\$8,504 20
Loans on mortgage security.....	7,500 00	Fund for contingent losses.....	152 30
Total	\$8,884 40	Undivided profit	227 90
		Total	\$8,884 40

Shares of stock in force, 616; shares loaned on, 75; membership, 113.

PIKE COUNTY—Continued.

THE WINSLOW BUILDING AND LOAN ASSOCIATION OF WINSLOW.

LAWRENCE ASHBY, President.

G. C. IRELAND, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$796 52	Loans on mortgage security.....	\$150 00
Dues on running stock.....	1,336 70	Withdrawals of running stock and dividends.....	102 00
Loans on mortgage security repaid.....	600 00	Expenses.....	6 00
Interest.....	129 20	Cash on hand June 30, 1905.....	75 00
Premium.....	103 36		
Fines.....	4 00		
Membership fees.....	1 25		
Pass books.....	10		
Fee for withdrawal.....	75		
Total	\$2,971 83	Total	\$2,971 83
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$763 17	Dues and dividends on running stock.....	\$2,750 00
Loans on mortgage security.....	2,400 00	Undivided profit.....	221 83
Total	\$3,163 17	Total	\$3,163 17

Shares of stock in force, 88; shares loaned on, 24; membership, 16.

PORTER COUNTY.

THE VALPARAISO BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF VALPARAISO.

J. E. RAESSLER, President.

G. F. STINCHFIELD, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$2,550 67	Loans on mortgage security.....	\$27,000 00
Dues on running stock.....	26,636 39	Loans on stock or pass book security.....	6,360 00
Loans on mortgage security repaid.....	23,150 00	Withdrawals of running stock and dividends.....	31,000 00
Loans on stock or pass book security repaid.....	9,075 75	Withdrawals, paid-up and prepaid stock and dividends.....	2,000 00
Interest.....	6,145 31	Expenses—salaries.....	200 00
Fines.....	18 20	Expenses—other purposes.....	12 00
Loan fees (record).....	11 40	Interest on borrowed money.....	2 00
Refunder insurance and taxes.....	36 06	Insurance and taxes paid for borrowers.....	1,400 00
Miscellaneous.....	9 60	Cash on hand June 30, 1905.....	56,000 00
Total	\$67,633 38	Total	\$67,633 38
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$1,421 72	Dues and dividends on running stock.....	\$107,500 00
Loans on mortgage security.....	108,755 00	Paid-up and prepaid stock and dividends.....	1,200 00
Loans on stock or pass book security.....	2,245 00	Fund for contingent losses.....	250 00
Loans on other security.....	234 00	Undivided profit.....	1,000 00
Due for insurance and taxes.....	16 74	Due on loans.....	1,000 00
Total	\$112,672 46	Total	\$112,672 46

Shares of stock in force, 4,317; shares loaned on, 1,365; membership, 343.

POSEY COUNTY.

THE MUTUAL SERIAL BUILDING AND LOAN ASSOCIATION OF CYNTHIANA.

J. E. GUDGE, President.

CLARA E. BARRETT, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Dues on running stock.....	\$1,317 00	Loans on mortgage security.....	\$300 00
Interest	1 50	Withdrawals of running stock and	
Premium	3 00	dividends	4 50
Fines	4 20	Expenses	58 08
Assessments	54 90		
Total	\$1,380 60	Total	\$1,380 60
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$1,018 02	Dues and dividends on running	
Loans on mortgage security.....	300 00	stock	\$1,312 50
		Undivided profit	5 52
Total	\$1,318 02	Total	\$1,318 02

Shares of stock in force, 177; shares loaned on, 3; membership, 177.

THE GERMANIA LOAN AND SAVINGS ASSOCIATION OF MOUNT VERNON.

D. C. RAMSEY, President.

G. L. HOEHN, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$1,950 98	Withdrawals of running stock and	
Dues on running stock.....	4,192 50	dividends	\$6,363 80
Interest	550 69	Expenses—salaries	100 00
Fines	44 00	Expenses—other purposes	92 51
Rents	10 00	Cash on hand June 30, 1905.....	194 86
Total	\$6,751 17	Total	\$6,751 17
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$194 86	Dues and dividends on running	
Loans on mortgage security.....	2,606 25	stock	\$2,123 08
		Fund for contingent losses.....	678 03
Total	\$2,801 11	Total	\$2,801 11

Shares of stock in force, 121; shares loaned on, 101; membership, 23.

POSEY COUNTY—Continued.

THE POSEYVILLE BUILDING AND LOAN ASSOCIATION, No. 1. OF
POSEYVILLE.

W. G. WILSEY, President.

E. E. LOCKWOOD, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Dues on running stock.....	\$432 00	Expenses	\$66 30
		Cash on hand June 30, 1905.....	265 70
Total	\$432 00	Total	\$432 00
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$365 70	Dues and dividends on running	
Expenses	66 30	stock	\$432 00
Total	\$432 00	Total	\$432 00

Shares of stock in force, 210; membership, 42.

PUTNAM COUNTY.

THE CLOVERDALE BUILDING AND LOAN ASSOCIATION OF
CLOVERDALE.

J. N. CROXTON, President.

W. E. HORN, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$1,238 81	Loans on mortgage security.....	\$4,145 00
Dues on running stock.....	4,783 50	Loans on stock or pass book se-	
Loans on mortgage security repaid	6,225 00	curity	227 00
Loans on stock or pass book se-		Loans on other security	600 00
curity repaid	1,252 00	Withdrawals of running stock and	
Loans on other security repaid....	270 00	dividends	2,044 54
Interest	846 33	Matured stock	6,021 50
Premium	673 45	Expenses—salaries	150 00
Fines	6 85	Expenses—other purposes	64 01
Membership fees	27 25	Cash on hand June 30, 1905.....	2,075 64
Transfer fees	4 50		
Total	\$15,327 69	Total	\$15,327 69
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$2,075 64	Dues and dividends on running	
Loans on mortgage security.....	9,330 00	stock	\$11,808 25
Loans on stock or pass book se-		Fund for contingent losses.....	288 00
curity	975 00	Undivided profit	2,304 89
Loans on other security.....	1,740 00		
Furniture and fixtures.....	262 00		
Miscellaneous	18 50		
Total	\$14,401 14	Total	\$14,401 14

Shares of stock in force, 341; shares loaned on, 128; membership, 92.

RANDOLPH COUNTY.

THE WINCHESTER HOME AND SAVINGS ASSOCIATION OF WINCHESTER.

V. H. HUSTON, President.

J. A. BROWNE, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$3,818 80	Loans on mortgage security.....	\$38,000 00
Dues on running stock	24,884 05	Withdrawals of running stock and dividends	17,952 59
Paid-up and prepaid stock.....	7,200 00	Withdrawals, paid-up and prepaid stock and dividends.....	3,200 00
Loans on stock or pass book security	26,073 60	Dividends on paid-up, prepaid stock and deposits.....	4,820 07
Premium	6,476 85	Expenses—salaries	768 00
Forfeitures	8 60	Expenses—other purposes	174 35
Refunder insurance and taxes.....	143 64	Insurance and taxes paid for borrowers	54 70
Pass books	28 75	Cash on hand June 30, 1905.....	3,183 58
Total	\$68,184 29	Total	\$68,184 29
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$3,183 58	Dues and dividends on running stock	\$76,59 87
Loans on mortgage security.....	91,241 79	Paid-up and prepaid stock and dividends	12,700 00
Furniture and fixtures.....	144 25	Fund for contingent losses.....	2,733 58
Due for insurance and taxes.....	37 50	Undivided profit	2,593 67
Total	\$94,587 12	Total	\$94,587 12

Shares of stock in force, 3,124; shares loaned on, 1,173; membership, 660.

THE COMMONWEALTH SAVINGS AND LOAN ASSOCIATION OF UNION CITY.

N. B. LEWIS, President.

O. E. GREEN, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$1,037 27	Expenses—salaries	\$212 00
Dues on running stock	11 40	Expenses—other purposes	11 20
Loans on mortgage security repaid	6 35	Insurance and taxes paid for borrowers	6 60
Loans on stock or pass book security repaid	282 00	Cash on hand June 30, 1905.....	1,230 82
Interest	108 47		
Premium	5 70		
Fines	2 43		
Refunder insurance and taxes.....	7 00		
Total	\$1,460 62	Total	\$1,460 62
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$1,230 82	Dividends stockholders	\$765 42
		Matured stock	465 40
Total	\$1,230 82	Total	\$1,230 82

RANDOLPH COUNTY—Continued.

THE PERMANENT SAVINGS AND LOAN ASSOCIATION OF UNION CITY.

R. J. BRADY, President.

O. E. GREEN, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$379 02	Loans on mortgage security.....	\$4,150 00
Dues on running stock.....	2,935 85	Withdrawals of running stock and dividends	1,735 00
Paid-up and prepaid stock.....	200 00	Withdrawals, paid-up and prepaid stock and dividends.....	1,266 29
Loans on mortgage security repaid	2,175 85	Expenses—salaries	123 00
Interest	796 54	Expenses—other purposes	15 35
Fines	30	Cash on hand June 30, 1905.....	335 02
Membership fees	25 50		
Borrowed money	600 00		
Total	\$7,613 66	Total	\$7,613 66
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$335 02	Dues and dividends on running stock	\$10,565 95
Loans on mortgage security.....	13,600 00	Paid-up and prepaid stock and dividends	2,951 80
Loans on stock or pass book se- curity	300 00	Undivided profit	717 27
Total	\$14,235 02	Total	\$14,235 02

Shares of stock in force, 432; shares loaned on, 134; membership, 71.

THE SIXTH BUILDING AND LOAN ASSOCIATION OF UNION CITY.

E. L. WELBOURN, President.

C. S. HARDY, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Dues on running stock.....	\$11,465 30	Loans on mortgage security.....	\$13,690 00
Loans on mortgage security repaid	1,491 45	Withdrawals of running stock and dividends	4,106 70
Interest	2,218 51	Expenses—salaries	323 75
Premium	176 88	Expenses—other purposes	68 50
Fines	25 55	Interest outstanding orders.....	74 00
Membership fees and pass books..	30 30	Orders outstanding June 30, 1904...	867 45
Orders outstanding June 30, 1905..	3,729 41		
Total	\$19,137 40	Total	\$19,137 40
Assets.		Liabilities.	
Loans on mortgage security.....	\$41,800 00	Dues and dividends on running stock	\$33,655 05
Loans on stock or pass book se- curity	1,500 00	Fund for contingent losses.....	162 45
		Undivided profit	5,543 09
		Due on loans	210 00
		Orders outstanding June 30, 1905...	3,729 41
Total	\$43,300 00	Total	\$43,300 00

Shares of stock in force, 684; shares loaned on, 216; membership, 234.

RIPLEY COUNTY.

THE CITIZENS' SAVINGS AND LOAN ASSOCIATION OF BATESVILLE.

H. F. SCHRADER, President.

GEO. JOHANNING, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$3,554 96	Loans on mortgage security.....	\$11,725 00
Dues on running stock.....	21,668 00	Loans on stock or pass book security	503 00
Loans on mortgage security repaid	10,300 00	Loans on other security.....	2,100 00
Loans on stock or pass book security repaid	765 00	Withdrawals of running stock and dividends	14,969 45
Loans on other security repaid....	2,200 00	Expenses—salaries	492 20
Interest	2,737 76	Expenses—other purposes	84 93
Fines	23 80	Cash on hand June 30, 1905.....	11,514 44
Membership fees	191 50		
Total	\$41,389 02	Total	\$41,389 02
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$11,514 44	Dues and dividends on running stock	\$59,725 45
Loans on mortgage security.....	39,700 00	Undivided profit	611 99
Loans on stock or pass book security	703 00		
Loans on other security.....	8,320 00		
Furniture and fixtures.....	100 00		
Total	\$60,337 44	Total	\$60,337 44

Shares of stock in force, 828; shares loaned on, 125; membership, 272.

THE PERMANENT BUILDING AND LOAN ASSOCIATION OF BATESVILLE.

FREDERIC SCHRADER, President.

FRANK WALSMAN, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$211 01	Loans on mortgage security.....	\$7,275 00
Dues on running stock.....	14,291 97	Loans on stock or pass book security	805 00
Loans on mortgage security repaid	6,100 00	Withdrawals of running stock and dividends	11,777 91
Loans on stock or pass book security repaid	415 00	Expenses—salaries	317 75
Interest	2,225 39	Expenses—other purposes	238 73
Premium	96 30	Miscellaneous	44 03
		Cash on hand June 30, 1905.....	2,881 25
Total	\$23,339 67	Total	\$23,339 67
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$2,881 25	Dues and dividends on running stock	\$39,549 98
Loans on mortgage security.....	30,650 00	Undivided profit	223 42
Loans on stock or pass book security	1,971 14		
Furniture and fixtures	75 00		
Real estate	4,120 74		
Due for interest.....	75 27		
Total	\$39,773 40	Total	\$39,773 40

Shares of stock in force, 430; shares loaned on, 173; membership, 159.

RIPLEY COUNTY—Continued.

THE MILAN LOAN AND BUILDING ASSOCIATION OF MILAN.

JAMES SPENCER, President.

G. H. ROSS, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$2,898 21	Loans on mortgage security.....	\$6,216 00
Dues on running stock.....	7,625 00	Loans on stock or pass book security.....	1,135 00
Loans on mortgage security repaid.....	6,730 00	Withdrawals of running stock and dividends.....	4,879 94
Loans on stock or pass book security repaid.....	450 00	Withdrawals, deposits and dividends.....	889 46
Interest.....	1,230 33	Expenses—salaries.....	73 00
Fines.....	1 25	Expenses—other purposes.....	43 10
Membership fees.....	25 50	Cash on hand June 30, 1905.....	5,223 75
Total.....	\$18,460 29	Total.....	\$18,460 25
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$5,223 79	Dues and dividends on running stock.....	\$23,607 55
Loans on mortgage security.....	19,998 83	Paid-up and prepaid stock and dividends.....	2,835 00
Loans on stock or pass book security.....	1,270 00	Total.....	\$26,492 62
Total.....	\$26,492 62		

Shares of stock in force, 581; shares loaned on, 218; membership, 147.

THE NAPOLEON BUILDING, LOAN AND SAVINGS ASSOCIATION OF NAPOLEON.

LUTHER HAZELRIGG, President.

FRANK HINER, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$611 75	Loans on mortgage security.....	\$300 00
Dues on running stock.....	871 23	Withdrawals, paid-up and prepaid stock and dividends.....	2,604 32
Loans on mortgage security repaid.....	1,400 00	Expenses—salaries.....	46 75
Interest.....	80 65	Expenses—other purposes.....	6 58
Membership fees.....	6 50	Cash on hand June 30, 1905.....	12 73
Miscellaneous.....	25	Total.....	\$2,970 38
Total.....	\$2,970 38		
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$12 73	Dues and dividends on running stock.....	\$963 73
Loans on mortgage security.....	950 00	Undivided profit safe.....	40 00
Furniture and fixtures.....	40 00	Total.....	\$1,002 73
Total.....	\$1,002 73		

Shares of stock in force, 47; shares loaned on, 11; membership, 24.

RIPLEY COUNTY—Continued.

THE OSGOOD BUILDING AND LOAN FUND ASSOCIATION OF OSGOOD.

JACOB YOUNG, President.

S. M. SMITH, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$1,958 60	Loans on mortgage security.....	\$4,775 00
Dues on running stock.....	5,447 85	Withdrawals of running stock and	
Loans on mortgage security repaid	881 14	dividends	4,263 50
Interest	851 18	Expenses—salaries	87 00
Premium	42 18	Expenses—other purposes	13 33
Fines	33 01	Cash on hand June 30, 1905.....	103 54
Membership fees	29 50		
Total	\$9,242 36	Total	\$9,242 36
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$103 54	Dues and dividends on running	
Loans on mortgage security.....	16,402 00	stock	\$16,264 58
		Undivided profit	240 96
Total	\$16,505 54	Total	\$16,505 54

Shares of stock in force, 428; shares loaned on, 146; membership, 84.

THE ENTERPRISE BUILDING AND LOAN ASSOCIATION OF SUNMAN.

HENRY BUSCHING, President.

E. E. TAYLOR, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$12 69	Withdrawals of running stock and	
Dues on running stock.....	2,515 50	dividends	\$4,162 35
Loans on mortgage security repaid	100 00	Expenses—salaries	71 35
Loans on stock or pass book se-		Expenses—other purposes	6 25
curity repaid	1,800 00	Cash on hand June 30, 1905.....	498 79
Interest	289 50		
Fines	8 80		
Membership fees	7 00		
Miscellaneous	5 25		
Total	\$4,738 74	Total	\$4,738 74
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$498 79	Dues and dividends on running	
Loans on mortgage security.....	1,200 00	stock	\$4,121 05
Loans on stock or pass book se-			
curity	2,400 00		
Miscellaneous	22 26		
Total	\$4,121 05	Total	\$4,121 05

Shares of stock in force, 312; shares loaned on, 99; membership, 58.

RIPLEY COUNTY—Continued.

THE VERSAILLES BUILDING, LOAN AND SAVINGS ASSOCIATION OF VERSAILLES.

JOHN A. SPENCER, President.

ADAM STOCKINGER, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$4,003 82	Loans on mortgage security.....	\$8,155 00
Dues on running stock.....	6,540 00	Loans on stock or pass book security.....	415 00
Loans on mortgage security repaid.....	4,000 00	Withdrawals of running stock and dividends.....	4,206 49
Loans on stock or pass book security repaid.....	150 00	Matured stock.....	2,747 54
Interest.....	891 94	Expenses—salaries.....	116 45
Premium.....	7 69	Expenses—other purposes.....	3 25
Fines.....	23 90	Cash on hand June 30, 1905.....	924 62
Membership fees.....	41 75		
Pass books.....	9 25		
Total.....	\$16,568 35	Total.....	\$16,568 35
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$924 62	Dues and dividends on running stock.....	\$18,231 22
Loans on mortgage security.....	16,905 00	Undivided profit.....	463 40
Loans on stock or pass book security.....	865 00		
Total.....	\$18,694 62	Total.....	\$18,694 62

Shares of stock in force, 523; shares loaned on, 214; membership, 110.

RUSH COUNTY.

THE CARTHAGE BUILDING, LOAN AND SAVINGS ASSOCIATION OF CARTHAGE.

O. W. RIGHTER, President.

LILLIE WEINGART, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$2,163 92	Loans on mortgage security.....	\$550 00
Dues on running stock.....	4,307 27	Loans on stock or pass book security.....	50 00
Loans on mortgage security repaid.....	650 00	Withdrawals of running stock and dividends.....	2,753 64
Loans on stock or pass book security.....	150 00	Matured stock.....	700 00
Interest.....	839 78	Expenses—salaries.....	87 10
Premium.....	234 72	Expenses—other purposes.....	38 33
Fines.....	6 75	Cash on hand June 30, 1905.....	3,580 04
Miscellaneous.....	6 67		
Total.....	\$7,759 11	Total.....	\$7,759 11
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$3,580 04	Dues and dividends on running stock.....	\$3,576 63
Loans on mortgage security.....	5,273 00	Undivided profit.....	276 41
Total.....	\$8,853 04	Total.....	\$8,853 04

Shares of stock in force, 235; shares loaned on, 54; membership, 49.

RUSH COUNTY—Continued.

THE BUILDING ASSOCIATION, No. 10, OF RUSHVILLE.

JOHN KENNAN, President.

A. B. IRVIN, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$5,514 90	Loans on mortgage security.....	\$27,955 73
Dues on running stock.....	17,061 24	Withdrawals of running stock and dividends.....	28,660 91
Deposits.....	11,300 00	Withdrawals, deposits and dividends.....	7,428 69
Loans on mortgage security repaid.....	13,328 13	Expenses—salaries.....	826 35
Interest.....	4,931 52	Expenses—other purposes.....	142 60
Borrowed money.....	12,000 00	Interest on borrowed money.....	399 28
Refunder insurance and taxes.....	63 27	Insurance and taxes paid for borrowers.....	62 62
Miscellaneous.....	26 50	Miscellaneous.....	18 40
		Cash on hand June 30, 1905.....	3,729 99
Total	\$69,225 56	Total	\$69,225 56
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$3,729 99	Dues and dividends on running stock.....	\$41,736 58
Loans on mortgage security.....	65,290 54	Paid-up and prepaid stock and dividends.....	10,587 14
Furniture and fixtures.....	150 00	Fund for contingent losses.....	3,000 00
Miscellaneous.....	10 50	Undivided profit.....	1,857 31
		Borrowed money.....	12,000 00
Total	\$69,181 03	Total	\$69,181 03

Shares of stock in force, 2,635; shares loaned on, 708; membership, 830.

THE HOME BUILDING AND LOAN ASSOCIATION OF RUSHVILLE.

E. B. THOMAS, President.

R. F. SCUDDER, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$2,191 05	Withdrawals of running stock and dividends.....	\$4,870 61
Dues on running stock.....	390 20	Expenses—salaries.....	108 00
Loans on mortgage security repaid.....	1,804 98	Expenses—other purposes.....	12 00
Interest.....	967 30	Borrowed money repaid.....	100 00
		Interest on borrowed money.....	108 75
		Cash on hand June 30, 1905.....	154 17
Total	\$5,353 53	Total	\$5,353 53
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$154 17	Dues and dividends on running stock.....	\$9,218 12
Loans on mortgage security.....	11,245 00	Undivided profit.....	381 05
		Borrowed money.....	1,800 00
Total	\$11,399 17	Total	\$11,399 17

Shares of stock in force, 278; shares loaned on, 214; membership, 31.

RUSH COUNTY—Continued.

THE PRUDENTIAL BUILDING AND LOAN ASSOCIATION OF
RUSHVILLE.

JOHN KELLEY, President.

H. E. BARRETT, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$1,069 46	Loans on mortgage security.....	\$19,244 14
Dues on running stock.....	14,949 01	Loans on stock or pass book security	400 00
Loans on stock or pass book security	630 00	Withdrawals of running stock and dividends	7,200 10
Interest	2,890 69	Withdrawals, deposits	700 00
Borrowed money	14,650 00	Dividends on paid-up, prepaid stock	189 00
Overdraft	285 58	Expenses—salaries	349 05
Special deposit	2,400 00	Expenses—other purposes	40 90
Miscellaneous	6 50	Borrowed money repaid.....	7,625 00
		Interest on borrowed money.....	1,123 05
Total	\$36,871 24	Total	\$36,871 24
Assets.		Liabilities.	
Loans on mortgage security.....	\$54,531 42	Dues and dividends on running stock	\$24,685 77
Furniture and fixtures.....	55 27	Paid-up and prepaid stock and dividends	3,700 00
		Deposits and dividends.....	1,700 00
		Fund for contingent losses.....	448 04
		Undivided profit	706 89
		Borrowed money	22,356 00
		Due on loans	675 41
		Overdraft	285 58
Total	\$54,586 69	Total	\$54,586 69

Shares of stock in force, 1,183; shares loaned on, 588; membership, 150.

SCOTT COUNTY.

THE SCOTTSBURG BUILDING AND LOAN ASSOCIATION OF
SCOTTSBURG.

MARK STOREN, President.

F. H. PARK, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$5,707 08	Loans on mortgage security.....	\$9,775 00
Dues on running stock.....	12,028 50	Loans on stock or pass book security	1,240 00
Deposits	500 00	Withdrawals of running stock.....	12,632 64
Loans on mortgage security repaid	8,380 00	Withdrawals, deposits	500 00
Loans on stock or pass book security	2,393 00	Matured stock	5,400 00
Interest	2,063 28	Expenses—salaries	305 00
Premium	1,907 23	Expenses—other purposes	494 19
Fines	162 20	Interest	269 27
Membership fees	39 25	Expense foreclosure	79 72
		Cash on hand June 30, 1905.....	2,494 72
Total	\$33,180 54	Total	\$33,180 54
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$2,494 72	Dues and dividends on running stock	\$38,037 83
Loans on mortgage security.....	38,700 00	Undivided profit for dividend.....	3,451 61
Loans on stock or pass book security	215 00		
Miscellaneous	79 72		
Total	\$41,489 44	Total	\$41,489 44

SHELBY COUNTY.

THE CITIZENS' BUILDING ASSOCIATION OF FLAT ROCK.

GEORGE W. NEWTON, President.

H. S. WINTERROWD, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$2,556 72
Dues on running stock.....	8,927 05
Paid-up and prepaid stock.....	600 00
Loans on mortgage security repaid	4,700 00
Loans on other security repaid....	235 00
Interest	1,235 33
Fines	48 90
Pass books	11 25
Total	\$18,304 25

Assets.

Cash on hand June 30, 1905.....	\$1,597 33
Loans on mortgage security.....	19,700 00
Loans on other security.....	628 50
Miscellaneous	15
Total	\$21,926 03

Disbursements.

Loans on mortgage security.....	\$10,700 00
Loans on other security.....	350 00
Withdrawals of running stock and dividends	5,545 47
Expenses—salaries	60 00
Expenses—other purposes	51 40
Cash on hand June 30, 1905.....	1,597 33
Total	\$18,304 25

Liabilities.

Dues and dividends on running stock	\$20,729 97
Paid-up and prepaid stock and dividends	600 00
Undivided profit	595 98
Miscellaneous	08
Total	\$21,926 03

Shares of stock in force, 531; shares loaned on, 180; membership, 130.

THE HOMESTEAD BUILDING AND LOAN ASSOCIATION OF SHELBYVILLE.

JOSEPH BOWLBY, President.

J. L. SHOWERS, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$1,087 81
Dues on running stock.....	107,601 80
Paid-up and prepaid stock.....	4,080 00
Deposits	100 00
Loans on mortgage security repaid	55,614 15
Loans on stock or pass book security repaid	9,709 58
Loans on other security repaid....	1,194 92
Interest	11,430 91
Fines	98 35
Membership fees, books.....	23 90
Refunder insurance and taxes....	12 80
Overdraft	10,324 07
Total	\$201,278 29

Assets.

Loans on mortgage security.....	\$212,951 06
Loans on stock or pass book security	2,591 17
Loans on other security.....	6,110 00
Furniture and fixtures.....	220 00
Total	\$222,872 23

Disbursements.

Loans on mortgage security.....	\$123,260 00
Loans on stock or pass book security	9,448 00
Loans on other security.....	2,310 00
Withdrawals of running stock and dividends	53,974 20
Withdrawals, paid-up and prepaid stock and dividends.....	3,200 00
Withdrawals, deposits and dividends	100 00
Dividends on paid-up, prepaid stock and deposits.....	2,635 25
Expenses—salaries	1,010 00
Expenses—other purposes	235 70
Interest on borrowed money, overdrafts in bank	44 34
Insurance and taxes paid for borrowers	12 80
Total	\$201,278 29

Liabilities.

Dues and dividends on running stock	\$163,195 84
Paid-up and prepaid stock and dividends	43,528 55
Undivided profit	5,823 77
Overdraft in Shelby bank.....	10,324 07
Total	\$222,872 23

Shares of stock in force, 6,899; shares loaned on, 3,042; membership, 840.

SHELBY COUNTY—Continued.

THE MUTUAL LOAN AND SAVINGS COMPANY OF SHELBYVILLE.

K. M. HORD, President.

A. L. GUTHEIL, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$18,075 32	Loans on mortgage security.....	\$174,700 00
Dues on running stock.....	158,278 48	Loans on stock or pass book security, loans on other security..	29,418 37
Loans on mortgage security repaid	132,267 45	Withdrawals of running stock....	109,904 18
Loans on stock or pass book security, loans on other security repaid	10,433 12	Withdrawals, paid-up stock.....	500 00
Interest	24,977 88	Dividends on running and loan stock	19,436 75
Fines	258 60	Expenses—salaries	1,840 00
Pass books	134 25	Expenses—other purposes	535 02
Refunder insurance and taxes.....	300 58	Insurance and taxes paid for borrowers	302 68
		Furniture and fixtures.....	102 35
		Miscellaneous	175 54
		Cash on hand June 30, 1905.....	7,500 79
Total	\$344,715 68	Total	\$344,715 68

Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$7,500 79	Dues and dividends on running stock	\$354,878 73
Loans on mortgage security.....	386,900 00	Loan stock	50,202 28
Loans on stock or pass book security, loans on other security..	28,700 00	Fund for contingent losses.....	18,787 87
Furniture and fixtures.....	650 00		
Due for insurance and taxes.....	3 09		
Natural gas shares.....	115 00		
Total	\$423,868 88	Total	\$423,868 88

Shares of stock in force, 7,243; shares loaned on, 4,156; membership, 1,513.

THE UNION BUILDING ASSOCIATION OF SHELBYVILLE.

JOHN MESSICK, President.

G. W. F. KIRK, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$8,883 15	Loans on mortgage security.....	\$158,847 50
Dues on running stock.....	145,688 27	Loans on stock or pass book security	3,900 00
Paid-up and prepaid stock.....	3,500 00	Loans on other security.....	900 00
Loans on mortgage security repaid	128,400 00	Withdrawals of running stock and dividends	128,885 35
Loans on stock or pass book security	2,900 00	Withdrawals, paid-up and prepaid stock and dividends	7,400 00
Loans on other security repaid....	200 00	Dividends on paid-up, prepaid stock and deposits.....	5,005 84
Interest	22,848 81	Expenses—salaries	1,372 00
Fines	48 05	Expenses—other purposes	664 25
Pass books	39 25	Interest on borrowed money, overdraft	104 04
		Cash on hand June 30, 1905.....	5,518 55
Total	\$312,507 53	Total	\$312,507 53

Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$5,518 55	Dues and dividends on running stock	\$276,968 85
Loans on mortgage security.....	362,847 50	Paid-up and prepaid stock and dividends	81,000 00
Loans on stock or pass book security	2,200 00	Undivided profit	15,104 75
Loans on other security.....	3,000 00		
Furniture and fixtures.....	97 55		
Total	\$373,663 60	Total	\$373,663 60

Shares of stock in force, 9,640; shares loaned on, 3,680; membership, 978.

SPENCER COUNTY.

THE DALE BUILDING AND LOAN ASSOCIATION OF DALE.

M. HEICHELBECK, President.

W. R. DUNN, Secretary.

Condition June 30, 1905.

Receipts.

Dues on running stock.....	\$3,287 50
Interest	168 65
Fines	4 60
Membership fees	152 05
Loan fees	150 00
Borrowed money	800 00
Pass books	4 25
Transfer fees	8 00
Total	\$4,555 05

Assets.

Cash on hand June 30, 1905.....	\$734 76
Loans on mortgage security.....	2,269 00
Loans on stock or pass book security	201 00
Loans on other security.....	420 00
Total	\$3,624 76

Disbursements.

Loans on mortgage security.....	\$2,269 00
Loans on stock or pass book security	201 00
Loans on other security.....	420 00
Expenses—salaries	83 00
Expenses—other purposes	29 60
Borrowed money repaid.....	800 00
Interest on borrowed money.....	12 69
Cash on hand June 30, 1905.....	734 76
Total	\$4,555 05

Liabilities.

Dues and dividends on running stock	\$3,580 00
Undivided profit	44 76
Total	\$3,624 76

Shares of stock in force, 250; shares loaned on, 15; membership, 83.

SPENCER COUNTY—Continued.

THE SOUTHERN INDIANA LOAN AND SAVINGS INSTITUTION OF
ROCKPORT.

CHARLES LIEB, President.

J. P. EIGENMANN, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$9,799 80	Loans on mortgage security.....	\$4,225 00
Dues on running stock.....	5,433 34	Loans on stock or pass book security.....	3,200 00
Paid-up and prepaid stock.....	50 00	Withdrawals of running stock and dividends.....	19,758 48
Loans on mortgage security repaid	21,850 00	Withdrawals, paid-up and prepaid stock and dividends.....	10,483 52
Loans on stock or pass book security repaid.....	4,965 00	Expenses—salaries.....	1,069 96
Interest and premium.....	40 13	Expenses—other purposes.....	785 81
Forfeitures.....	176 05	Interest.....	332 38
Membership fees.....	24 50	Insurance and taxes paid for borrowers.....	200 06
Real estate.....	1,147 76	Real estate.....	3,796 25
Refunder insurance and taxes.....	281 04	Street improvements.....	96
Rent on real estate.....	242 50	Discount.....	12 00
Certificates and judgments repaid	301 89	Membership fees.....	22 00
Street improvements repaid.....	54 11	General funds returned.....	652 80
Furniture and fixtures sold.....	100 00	Loss on real estate.....	386 76
		Miscellaneous.....	58 96
		Cash on hand June 30, 1905.....	5,141 17
Total.....	\$50,115 23	Total.....	\$50,115 23
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$5,141 17	Dues and dividends on running stock.....	\$45,489 41
Loans on mortgage security.....	51,419 60	Paid-up and prepaid stock and dividends.....	21,290 00
Loans on stock or pass book security.....	3,350 00	Undivided profit.....	1,021 94
Furniture and fixtures.....	36 37		
Real estate.....	7,683 03		
Sheriff's certificates and judgments.....	123 58		
Due for insurance and taxes.....	37 60		
Total.....	\$67,801 35	Total.....	\$67,801 35

Shares of stock in force, 1,472; shares loaned on, 512; membership, 184.

THE ST. MEINRAD BUILDING, LOAN AND SAVINGS ASSOCIATION OF
ST. MEINRAD.

JACOB NEN, President.

FERDINAND OLINGER, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$97 35	Loans on other security.....	\$3,500 00
Dues on running stock.....	3,250 00	Expenses—salaries.....	57 70
Interest.....	249 90	Expenses—other purposes.....	5 00
Premium.....	2 30	Cash on hand June 30, 1905.....	46 30
Fines.....	4 55		
Loan fees, transfer fees.....	5 00		
Total.....	\$3,609 60	Total.....	\$3,609 60
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$46 30	Dues and dividends on running stock.....	\$5,625 00
Loans on other security.....	4,700 00	Undivided profit.....	321 30
Real estate.....	1,200 00		
Total.....	\$5,946 30	Total.....	\$5,946 30

Shares of stock in force, 260; shares loaned on, 59; membership, 57.

ST. JOSEPH COUNTY.

THE MISHAWAKA BUILDING AND LOAN ASSOCIATION OF
MISHAWAKA.

C. W. SLICK, President

J. A. McMICHAEL, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$5 17
Dues on running stock.....	14,604 51
Loans on mortgage security repaid, loans on stock or pass book se- curity repaid, and loans on other security repaid	10,188 35
Interest and premium.....	4,952 78
Fines	87 59
Membership fees	191 50
Refunder insurance and taxes.....	68 91
Transfers	10 00
Over-deposit by secretary.....	34 36
Total	\$30,143 17

Assets.

Cash on hand June 30, 1905.....	\$650 26
Loans on mortgage security.....	52,428 17
Loans on stock or pass book se- curity	2,224 00
Loans on other security.....	3,200 00
Furniture and fixtures.....	30 00
Due for insurance and taxes, dues, interest, fines	1,704 03
Total	\$60,236 46

Shares of stock in force, 1,944; membership, 232.

Disbursements.

Loans on mortgage security.....	\$19,185 00
Withdrawals, paid-up and prepaid stock and dividends.....	8,896 78
Dividends on paid-up, prepaid stock and deposits	383 41
Expenses—salaries	674 00
Expenses—other purposes	242 83
Insurance and taxes paid for bor- rowers	111 39
Cash on hand June 30, 1905.....	650 26
Total	\$30,143 17

Liabilities.

Dues on running stock.....	\$40,496 50
Paid-up stock and dividends.....	7,455 83
Deposits and dividends.....	10,902 62
Fund for contingent losses.....	139 39
Undivided profit	700 00
Dues unpaid	296 50
Interest overpaid	19 62
Salaries due June 30, 1905.....	189 00
Miscellaneous	38 00
Total	\$60,236 46

ST. JOSEPH COUNTY—Continued.

THE BUILDING AND LOAN ASSOCIATION OF SOUTH BEND.

ELMER CROCKETT, President.

W. A. BUGBEE, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Dues on running stock.....	\$38,174 32	Loans on mortgage security, loans on stock or pass book security..	\$56,059 35
Loans on mortgage security repaid, loans on stock or pass book security repaid.....	35,022 71	Withdrawals of running stock and dividends	25,442 72
Loans on other security repaid....	1,007 31	Expenses—salaries	1,575 00
Interest	8,641 35	Expenses—other purposes	1,126 50
Premium	3,076 31	Borrowed money repaid.....	5,150 00
Fines	142 84	Interest on borrowed money.....	47 03
Membership fees	210 50	Insurance and taxes paid for borrowers	521 86
Borrowed money	6,500 00	Real estate	297 76
Refunder insurance and taxes.....	238 15	Amount due borrowers.....	975 40
Rents	468 08	Cash on hand June 30, 1905.....	2,289 35
Miscellaneous	4 00		
Total	\$93,485 57	Total	\$93,485 57
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$2,289 95	Dues and dividends on running stock	\$163,050 01
Loans on mortgage security.....	147,086 29	Fund for contingent losses.....	3,500 00
Loans on stock or pass book security	4,664 24	Undivided profit	868 66
Loans on other security, contracts	4,511 73	Borrowed money	2,538 50
Furniture and fixtures.....	300 00	Dues overpaid	280 00
Real estate	10,236 70		
Due for insurance and taxes.....	523 61		
Delinquent dues	574 65		
Total	\$170,187 17	Total	\$170,187 17

Shares of stock in force, 6,428; shares loaned on, 1,648; membership, 616.

ST. JOSEPH COUNTY—Continued.

THE KOSCIUSKO BUILDING AND LOAN FUND ASSOCIATION OF
SOUTH BEND.

L. M. KUCHARSKI, President.

JOSEPH KACZMARCK, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$2,070 11
Dues on running stock.....	108,178 85
Deposits	48,078 63
Loans on mortgage security repaid	29,700 00
Loans on stock or pass book security	5,943 37
Loans on other security repaid.....	1,000 00
Interest	20,308 43
Fines	85 00
Membership fees	677 75
Refunder insurance and taxes.....	117 27
Rent of houses	154 00
Miscellaneous	9 75
Total	\$211,323 26

Assets.

Cash on hand June 30, 1905.....	\$1,523 33
Loans on mortgage security.....	316,116 20
Loans on stock or pass book security	51,367 41
Loans on other security	450 00
Furniture and fixtures.....	419 05
Real estate	3,262 57
Due for insurance and taxes.....	1,390 50
Dues, legal services.....	674 35
Dues for improvements.....	1,573 98
Dues for repairing houses.....	1,063 66
Total	\$377,945 94

Disbursements.

Loans on mortgage security.....	\$108,169 10
Loans on stock or pass book security	14,920 60
Withdrawals of running stock and dividends	32,004 29
Withdrawals, deposits and dividends	50,082 74
Expenses—salaries	1,002 61
Expenses—other purposes	557 70
Insurance and taxes paid for borrowers	491 05
Sewer and street assessments.....	86 89
Repairing of houses.....	137 87
Fund for contingent losses.....	2,397 08
Cash on hand June 30, 1905.....	1,523 33
Total	\$211,323 26

Liabilities.

Dues and dividends on running stock	\$271,268 06
Deposits and dividends.....	58,286 75
Fund for contingent losses.....	2,397 08
Undivided profit	45,994 06
Total	\$377,945 94

Shares of stock in force, 13,108; shares loaned on, 3,370; membership, 1,327.

ST. JOSEPH COUNTY—Continued.

THE LASALLE BUILDING AND LOAN ASSOCIATION OF
SOUTH BEND.

C. N. FASSETT, President.

F. M. CALDWELL, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$187 62	Loans on mortgage security.....	\$27,330 32
Dues on running stock.....	6,152 81	Loans on stock or pass book security	2,445 12
Paid-up and prepaid stock.....	9,400 00	Loans on other security.....	1,946 77
Deposits	1,036 10	Withdrawals of running stock and dividends	705 97
Loans on mortgage security repaid	12,613 87	Withdrawals, paid-up and prepaid stock and dividends.....	12,438 50
Loans on stock or pass book security	2,774 35	Withdrawals, deposits and dividends	368 73
Interest	3,817 04	Expenses—salaries	600 00
Membership fees	226 25	Expenses—other purposes	708 70
Borrowed money	17,000 00	Borrowed money repaid.....	6,725 00
Miscellaneous	11 00	Interest on borrowed money.....	649 81
		Furniture	75 00
		Miscellaneous	41 12
		Cash on hand June 30, 1905.....	184 00
Total	\$54,219 04	Total	\$54,219 04
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$184 00	Dues and dividends on running stock	\$14,768 65
Loans on mortgage security.....	34,311 81	Paid-up and prepaid stock and dividends	803 80
Loans on stock or pass book security	2,332 80	Deposits and dividends.....	6,600 00
Furniture and fixtures.....	170 15	Fund for contingent losses.....	294 04
Delinquent interest	406 04	Borrowed money	12,500 00
		Interest due on paid-up stock and deposit	510 15
		Interest due on instalment stock..	816 66
		Miscellaneous	11 00
Total	\$37,404 30	Total	\$37,404 30

Shares of stock in force, 1,923; shares loaned on, 726; membership, 160.

ST. JOSEPH COUNTY—Continued.

THE SOBIESKI BUILDING AND LOAN ASSOCIATION OF
SOUTH BEND.

CASIMER WOLTMAN, President.

LOUIS M. MUCHA, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$3,234 35	Loans on mortgage security.....	\$28,900 95
Dues on running stock.....	38,634 88	Loans on stock or pass book security.....	4,505 00
Deposits.....	32,392 60	Loans on other security.....	430 00
Loans on mortgage security repaid.....	11,920 00	Withdrawals of running stock and dividends.....	13,679 24
Loans on stock or pass book security.....	1,395 00	Withdrawals, deposits and dividends.....	23,221 32
Loans on other security repaid.....	1,235 00	Matured stock.....	23,019 43
Interest.....	6,958 59	Expenses—salaries.....	508 21
Premium.....	805 20	Expenses—other purposes.....	217 85
Fines.....	68 60	Interest on borrowed money.....	248 00
Membership fees.....	232 25	Insurance and taxes paid for borrowers.....	41 00
Refunder insurance and taxes.....	35 00	Dividends on deposits.....	1,784 57
		Cash on hand June 30, 1905.....	1,867 90
Total	\$94,911 47	Total	\$94,911 47
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$1,367 90	Dues and dividends on running stock.....	\$123,522 16
Loans on mortgage security.....	130,571 30	Deposits and dividends.....	37,173 24
Loans on stock or pass book security.....	26,320 80	Fund for contingent losses.....	29,558 45
Loans on other security.....	34,924 47	Borrowed money.....	4,000 00
Furniture and fixtures.....	238 11		
Due for insurance and taxes.....	236 27		
Total	\$194,258 85	Total	\$194,258 85
Shares of stock in force, 2,968; shares loaned on, 1,920; membership, 572.			

THE ST. JOSEPH COUNTY LOAN AND SAVINGS ASSOCIATION OF
SOUTH BEND.

D. E. CUMMINS, President.

JOHN ROTH, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$409 96	Loans on mortgage security.....	\$33,311 40
Dues on running stock.....	26,272 77	Loans on stock or pass book security.....	5,910 00
Loans on mortgage security repaid.....	34,666 46	Loans on other security.....	1,191 70
Loans on stock or pass book security.....	5,766 42	Withdrawals of running stock and dividends.....	27,592 43
Loans on other security repaid.....	2,450 77	Expenses—salaries.....	990 00
Interest.....	4,107 22	Expenses—other purposes.....	865 27
Premium.....	3,169 77	Borrowed money repaid.....	3,000 00
Fines.....	1 50	Real estate.....	3,073 88
Membership fees.....	328 50	Miscellaneous.....	48 84
Borrowed money.....	3,000 00	Cash on hand June 30, 1905.....	5,290 15
Real estate.....	249 41		
Rents.....	840 43		
Total	\$81,267 26	Total	\$81,267 26
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$5,290 15	Dues and dividends on running stock.....	\$98,664 76
Loans on mortgage security.....	64,317 10	Fund for contingent losses.....	722 51
Loans on stock or pass book security.....	7,028 81		
Loans on other security.....	7,272 33		
Real estate.....	15,478 87		
Total	\$99,387 26	Total	\$99,387 26
Shares of stock in force, 2,940; shares loaned on, 1,708.			

ST. JOSEPH COUNTY—Continued.

THE WORKINGMEN'S BUILDING AND LOAN ASSOCIATION OF
SOUTH BEND.

J. B. STALL, President.

L. C. WHITCOMB, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$4,373 89	Loans on mortgage security, loans on stock or pass book security..	\$18,453 00
Dues on running stock.....	8,827 00	Withdrawals of running stock and dividends	6,199 52
Paid-up and prepaid stock.....	2,925 00	Withdrawals, paid-up and prepaid stock and dividends	3,150 00
Loans on mortgage security repaid, loans on stock or pass book security, loans on other security repaid	16,558 24	Matured stock	500 00
Interest	3,979 34	Dividends on paid-up, prepaid stock and deposits	471 57
Fines	84 24	Expenses—salaries	275 00
Membership fees	136 40	Expenses—other purposes	191 75
Miscellaneous	38 50	Borrowed money repaid.....	2,000 00
		Interest on borrowed money.....	257 00
		Insurance and taxes paid for borrowers	165 70
		Miscellaneous	59 84
		Cash on hand June 30, 1905.....	5,199 23
Total	\$36,922 61	Total	\$36,922 61
Assets.		Liabilities.	
Cash on hand June 1, 1905.....	\$5,199 23	Dues and dividends on running stock	\$33,178 80
Loans on mortgage security, loans on stock or pass book security..	43,891 00	Paid-up and prepaid stock and dividends	13,724 80
Real estate	2,593 82	Undivided profit	750 45
		Borrowed money	4,000 00
Total	\$51,684 05	Total	\$51,684 05

Shares of stock in force, 1,555; membership, 142.

SULLIVAN COUNTY.

THE CARLISLE BUILDING, SAVINGS AND LOAN ASSOCIATION OF
CARLISLE.

W. J. CURTNER, President.

G. G. ARNOLD, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$3,219 96
Dues on running stock.....	3,371 40
Loans on mortgage security repaid	2,700 00
Loans on stock or pass book security	1,120 00
Interest and premium.....	931 12
Fines	6 90
Membership fees	40 50
Borrowed money	1,417 17
Real estate	801 00
Refunder insurance and taxes.....	5 67

Total \$18,613 72

Assets.

Cash on hand June 30, 1905.....	\$535 56
Loans on mortgage security.....	7,525 00

Total \$8,060 56

Disbursements.

Loans on stock or pass book security	\$700 00
Withdrawals of running stock and dividends	2,684 29
Matured stock	14,399 70
Expenses—salaries	95 00
Expenses—other purposes	187 29
Miscellaneous	11 88
Cash on hand June 30, 1905.....	535 56

Total \$18,613 72

Liabilities.

Dues and dividends on running stock	\$6,287 27
Fund for contingent losses.....	354 08
Undivided profit	2 04
Borrowed money	1,417 17

Total \$8,060 56

Shares of stock in force, 351; shares loaned on, 73; membership, 62.

THE PEOPLE'S BUILDING AND LOAN ASSOCIATION OF DUGGER.

C. M. LOWDER, President.

E. J. KING, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$273 61
Dues on running stock.....	5,248 00
Paid-up and prepaid stock.....	300 00
Loans on mortgage security repaid	3,200 00
Interest	2,055 00
Fines	61 05
Membership fees	27 75
Borrowed money	7,111 99

Total \$18,277 40

Assets.

Cash on hand June 30, 1905.....	\$733 11
Loans on mortgage security.....	26,100 00
Interest and fines in arrears.....	87 05

Total \$26,920 16

Disbursements.

Loans on mortgage security.....	\$10,283 60
Withdrawals of running stock and dividends	3,919 57
Withdrawals, paid-up and prepaid stock and dividends.....	406 80
Expenses—salaries	120 00
Expenses—other purposes	21 00
Borrowed money repaid.....	2,711 99
Interest on borrowed money.....	61 33
Cash on hand June 30, 1905.....	738 11

Total \$18,277 40

Liabilities.

Dues and dividends on running stock	\$13,355 00
Paid-up and prepaid stock and dividends	5,160 00
Undivided profit	4,005 16
Borrowed money	4,400 00

Total \$26,920 16

Shares of stock in force, 524; shares loaned on, 238; membership, 170.

SULLIVAN COUNTY—Continued.

THE FARMERSBURG BUILDING AND LOAN ASSOCIATION OF FARMERSBURG.

R. H. VANCELEAVE, President.

WINT FOOTE, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$38 40	Loans on mortgage security.....	\$5,272 71
Dues on running stock.....	2,730 60	Withdrawals of running stock and dividends.....	314 90
Loans on mortgage security repaid.....	1,714 97	Matured stock.....	568 49
Interest.....	1,007 10	Borrowed money repaid.....	232 67
Premium.....	804 65	Interest on warrant.....	84 93
Fines.....	36 03	Cash on hand June 30, 1905.....	5 55
Membership fees.....	40 25		
Loans fees.....	105 00		
Miscellaneous.....	2 25		
Total.....	\$6,479 25	Total.....	\$6,479 25
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$5 55	Dues and dividends on running stock.....	\$11,229 51
Loans on mortgage security.....	17,960 00	Undivided profit.....	762 48
Furniture and fixtures.....	10 00	Due on loans.....	6,168 99
Interest paid for dues paid in advance.....	156 68	Miscellaneous.....	9 45
Miscellaneous.....	58 20		
Total.....	\$18,180 43	Total.....	\$18,180 43

Shares of stock in force, 436; shares loaned on, 179; membership, 77.

THE UNION BUILDING ASSOCIATION OF HYMERA.

R. T. THRALLS, President.

J. M. BARNETT, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$1,080 34	Loans on mortgage security.....	\$4,928 20
Dues on running stock.....	3,881 00	Withdrawals of running stock and dividends.....	1,324 73
Paid-up and prepaid stock.....	2,100 00	Withdrawals, paid-up and prepaid stock and dividends.....	1,820 00
Loans on mortgage security repaid.....	900 00	Expenses—salaries.....	120 00
Interest.....	550 50	Expenses—other purposes.....	10 25
Premium.....	330 90	Dividends credited to running stock.....	116 97
Fines.....	12 00	Dividends credited to paid-up stock.....	85 00
Transfer fees.....	3 75	Cash on hand June 30, 1905.....	678 71
Membership fees.....	23 50		
Dividends credited on running stock.....	116 97		
Dividends credited on paid-up stock.....	85 00		
Total.....	\$9,083 96	Total.....	\$9,083 96
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$678 71	Dues and dividends on running stock.....	\$8,213 35
Loans on mortgage security.....	11,928 20	Paid-up and prepaid stock and dividends.....	3,500 00
Fund for dividends on paid-up stock overdrawn.....	128 00	Undivided profit.....	1,021 56
Total.....	12,734 91	Total.....	12,734 91

Shares of stock in force, 364; shares loaned on, 119; membership, 78.

SULLIVAN COUNTY—Continued.

THE SULLIVAN BUILDING, SAVINGS AND LOAN ASSOCIATION OF SULLIVAN.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$815 03	Withdrawals of running stock and dividends	\$9,929 13
Dues on running stock.....	106 00	Expenses—salaries	325 00
Loans on mortgage security repaid	9,085 30		
Interest	134 10		
Premium	77 70		
Refunder insurance and taxes.....	2 00		
Sale of safe.....	35 00		
Total	\$10,254 13	Total	\$10,254 13

THE SULLIVAN COUNTY LOAN ASSOCIATION OF SULLIVAN.

W. E. AYDELOBBE, President.

J. R. BROWN, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Dues on running stock.....	\$15,673 37	Loans on mortgage security.....	\$42,965 00
Paid-up and prepaid stock.....	21,640 00	Withdrawals of running stock and dividends	7,545 07
Loans on mortgage security repaid	18,765 00	Withdrawals, paid-up and prepaid stock and dividends.....	8,942 42
Interest	6,130 08	Expenses—salaries	125 00
Fines	63 30	Expenses—other purposes	238 55
Membership fees	200 50	Borrowed money repaid.....	20,000 00
Borrowed money	20,000 00	Interest on borrowed money	529 43
Refunder insurance and taxes.....	4 80	Insurance and taxes paid for borrowers	13 40
Total	\$32,477 03	Overdrawn June 30, 1904.....	674 76
		Cash on hand June 30, 1905.....	1,393 40
		Total	\$32,477 03

Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$1,393 40	Dues and dividends on running stock	\$33,063 47
Loans on mortgage security.....	110,635 35	Paid-up and prepaid stock and dividends	79,401 70
Sheriff's certificates and judgments	980 15	Undivided profit	417 13
Due for insurance and taxes.....	13 40		
Total	\$112,902 30	Total	\$112,902 30

Shares of stock in force, 2,008; shares loaned on, 942.

TIPPECANOE COUNTY.

THE CLARKS HILL BUILDING, SAVINGS AND LOAN ASSOCIATION OF CLARKS HILL.

J. W. WRIGHT, President.

G. B. NORTHRUP, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$1,334 68	Loans on mortgage security.....	\$6,200 00
Dues on running stock.....	2,401 82	Loans on stock or pass book security.....	50 00
Loans on mortgage security repaid.....	2,000 00	Withdrawals of running stock and dividends.....	789 55
Interest.....	614 34	Expenses—salaries.....	52 00
Fines.....	21 00	Expenses—other purposes.....	15 90
Membership fees.....	56 50	Borrowed money repaid.....	1,100 00
Borrowed money.....	2,400 00	Interest on borrowed money.....	209 00
Refunder insurance and taxes.....	33 13	Miscellaneous.....	5 14
Overdraft.....	5 14	Cash on hand June 30, 1905.....	448 02
Miscellaneous.....	3 00		
Total.....	\$8,869 61	Total.....	\$8,869 61
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$448 02	Dues and dividends on running stock.....	\$5,273 34
Loans on mortgage security.....	9,060 00	Undivided profit.....	1,174 65
Loans on stock or pass book security.....	50 00	Borrowed money.....	3,100 00
Total.....	\$9,548 02	Total.....	\$9,548 02

Shares of stock in force, 173; shares loaned on 43; membership, 93.

THE HOME BUILDING LOAN FUND AND SAVINGS ASSOCIATION OF DAYTON.

J. H. CROUSE, President.

H. M. FREEMAN, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$90 91	Loans on mortgage security.....	\$3,400 00
Dues on running stock.....	2,289 75	Withdrawals of running stock and dividends.....	122 85
Loans on mortgage security repaid.....	675 00	Expenses—salaries.....	106 00
Interest.....	124 34	Expenses—other purposes.....	17 25
Fines.....	9 75	Borrowed money repaid.....	1,228 66
Membership fees.....	75	Interest on borrowed money.....	7 14
Borrowed money.....	1,688 66		
Overdraft.....	2 74		
Total.....	\$4,881 90	Total.....	\$4,881 90
Assets.		Liabilities.	
Loans on mortgage security.....	\$3,075 00	Dues and dividends on running stock.....	\$2,628 60
Miscellaneous.....	16 14	Borrowed money.....	460 00
		Miscellaneous.....	2 74
Total.....	\$3,091 14	Total.....	\$3,091 14

Shares of stock in force, 172; shares loaned on, 20; membership, 48.

TIPPECANOE COUNTY—Continued.

THE CITIZENS' BUILDING AND LOAN ASSOCIATION "B" OF
LAFAYETTE.

JOHN SATTLER, President.

B. C. WIEBERS, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$40,347 43	Loans on mortgage security.....	\$62,704 80
Dues on running stock.....	65,125 50	Loans on stock or pass book security	6,745 00
Loans on mortgage security repaid	54,763 85	Withdrawals of running stock and dividends	11,461 11
Loans on stock or pass book security repaid	2,897 00	Matured stock	51,211 50
Interest	11,590 77	Expenses—salaries	2,125 01
Premium	3,181 09	Expenses—other purposes	1,084 08
Fines	199 75	Borrowed money repaid.....	21,000 00
Membership fees	74 50	Interest on borrowed money.....	193 30
Borrowed money	3,000 00	Insurance and taxes paid for borrowers	29 00
Real estate	650 00	Real estate	1,813 85
Refunder insurance and taxes....	16 50	Reserve fund	1,808 00
Reserve fund	1,318 00	Cash on hand June 30, 1905.....	23,000 74
Miscellaneous	12 00		
Total	\$183,176 39	Total	\$183,176 39
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$23,000 74	Dues and dividends on running stock	\$197,610 25
Loans on mortgage security.....	181,455 00	Undivided profit	27,296 74
Loans on stock or pass book security	15,650 00	Due on loans	3,313 60
Furniture and fixtures.....	275 00		
Real estate	1,813 85	Total	\$228,220 59
Fund for contingent losses in cash	6,026 00		
Total	\$228,220 59		

Shares of stock in force, 4,980; shares loaned on, 2,746; membership, 941.

THE LAFAYETTE BUILDING AND LOAN ASSOCIATION OF
LAFAYETTE.

D. HILT, President.

J. E. PAULEY, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$7 16	Dividends on paid-up, prepaid stock and deposits.....	\$30 00
Interest	40 00	Expenses	6 00
		Cash on hand June 30, 1905.....	11 16
Total	\$47 16	Total	\$47 16
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$11 16	Dues and dividends on running stock	\$535 11
Loans on other security.....	722 25	Paid-up and prepaid stock and dividends	400 00
Furniture and fixtures.....	40 00	Undivided profit	75 53
Real estate	225 00		
Miscellaneous	12 83	Total	\$1,011 24
Total	\$1,011 24		

Shares of stock in force, 45; membership, 10.

TIPPECANOE COUNTY—Continued.

THE PROVIDENT MUTUAL BUILDING AND LOAN ASSOCIATION OF
LAFAYETTE.

W. F. STILLWELL, President.

H. A. TAYLOR, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$15,731 19	Withdrawals of running stock and dividends	\$6,919 53
Dues on running stock.....	1,745 04	Withdrawals, paid-up and prepaid stock and dividends.....	5,271 93
Loans on mortgage security repaid	1,410 00	Expenses	9 74
Interest	791 57	Miscellaneous	3 00
Fines	20 80	Cash on hand June 30, 1905.....	7,484 40
Total	\$19,683 60	Total	\$19,683 60
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$7,484 40	Dues and dividends on running stock	\$10,455 38
Loans on mortgage security.....	9,411 41	Paid-up and prepaid stock and dividends	9,219 79
Real estate	3,118 51	Undivided profit	339 15
Total	\$20,014 32	Total	\$20,014 32

Shares of stock in force, 254; membership, 40.

THE STAR CITY BUILDING AND LOAN ASSOCIATION OF
LAFAYETTE.

ADAM WALLACE, President.

W. J. BALL, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$2,332 97	Loans on mortgage security.....	\$2,250 00
Dues on running stock.....	26,089 73	Loans on stock or pass book security	1,201 00
Loans on mortgage security repaid	27,114 17	Withdrawals of running stock and dividends	43,111 04
Loans on stock or pass book security	1,859 77	Interest on withdrawals, paid-up and prepaid stock	3,575 69
Interest	9,670 62	Dividends on paid-up, prepaid stock and deposits	6,714 86
Fines	13 82	Expenses—salaries	909 06
Loans fees	16 50	Expenses—other purposes	359 84
Real estate	1,675 49	Borrowed money repaid.....	5,000 00
Refunder insurance and taxes.....	517 56	Insurance and taxes paid for borrowers	350 48
Rent	496 14	Real estate	6,458 47
Accrued interest.....	2,432 19	Accrued interest	1,488 63
Total	\$72,817 96	Discount on prepayments.....	73 61
		Cash on hand June 30, 1905.....	1,326 27
		Total	\$72,817 96
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$1,326 27	Dues and dividends on running stock	\$36,424 12
Loans on mortgage security.....	92,230 28	Fund for contingent losses.....	8,869 32
Loans on stock or pass book security	3,690 53	Undivided profit	7,471 86
Real estate	8,762 06	Borrowed money	5,000 00
Due for insurance and taxes.....	277 54		
Accrued interest	1,488 62		
Total	\$107,765 30	Total	\$107,765 30

TIPPECANOE COUNTY—Continued.

THE WABASH BUILDING AND LOAN ASSOCIATION OF WEST LAFAYETTE.

JACOB SCHEFFEE, President.

S. T. STALLARD, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$449 90	Cash on hand June 30, 1905.....	\$746 74
Dues on running stock.....	121 50		
Interest	175 34		
Total	\$746 74	Total	\$746 74
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$746 74	Dues and dividends on running	
Loans on mortgage security.....	2,400 00	stock	\$4,346 74
Stock in West Lafayette Building			
and Loans Association.....	1,200 00		
Total	\$4,346 74	Total	\$4,346 74

Shares of stock in force, 82; shares loaned on, 48.

THE WEST LAFAYETTE BUILDING AND LOAN ASSOCIATION OF LAFAYETTE.

A. R. JAMISON, President.

S. T. STALLARD, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$4,594 27	Loans on mortgage security.....	\$11,980 00
Dues on running stock.....	8,535 84	Withdrawals of running stock and	
Deposits	2,265 00	dividends	14,817 75
Loans on mortgage security repaid	14,687 50	Withdrawals, deposits	1,190 00
Interest	3,979 55	Expenses—salaries	400 00
Real estate	197 32	Expenses—other purposes	407 11
Rent	404 00	Real estate	1,787 55
		Cash on hand June 30, 1905.....	4,131 07
Total	\$34,663 48	Total	\$34,663 48
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$4,131 07	Dues and dividends on running	
Loans on mortgage security.....	51,670 00	stock	\$62,332 73
Real estate	9,679 23	Deposits and dividends	1,612 67
		Fund for contingent losses.....	1,534 90
Total	\$65,480 30	Total	\$65,480 30

Shares of stock in force, 1,650; shares loaned on, 598; membership, 122.

TIPTON COUNTY.

THE TIPTON BUILDING AND LOAN ASSOCIATION OF TIPTON.

F. B. BARTHOLOMEW, President.

E. B. MARTINDALE, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$1,372 72	Loans on mortgage security.....	\$11,805 25
Dues on running stock.....	9,987 55	Loans on stock or pass book security.....	4,776 00
Loans on mortgage security repaid.....	5,031 50	Withdrawals of running stock and dividends.....	2,527 51
Loans on stock or pass book security.....	2,448 00	Expenses—salaries.....	314 50
Interest.....	2,246 24	Expenses—other purposes.....	6 75
Premium.....	210 00	Interest on borrowed money.....	40
Fines.....	11 00	Insurance and taxes paid for borrowers.....	6 00
Membership fees.....	5 25	Profits paid on withdrawals.....	244 31
Refunder insurance and taxes.....	11 97	Cash on hand June 30, 1905.....	1,996 45
Sheriff's certificate.....	282 64		
Miscellaneous.....	72 30		
Total	\$21,679 17	Total	\$21,679 17
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$1,998 45	Dues and dividends on running stock.....	\$42,073 75
Loans on mortgage security.....	38,406 17	Undivided profit.....	10,570 82
Loans on stock or pass book security.....	9,991 00	Miscellaneous.....	50
Due for insurance and taxes.....	6 00		
Interest earned and uncollected..	2,243 45		
Total	\$52,645 07	Total	\$52,645 07

Shares of stock in force, 736; shares loaned on, 26; membership, 184.

VANDERBURGH COUNTY.

THE CENTRAL TRUST AND SAVINGS COMPANY OF EVANSVILLE.

A. F. JACOBS, President.

HERMAN ENGEL, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$5,249 28
Dues on running stock.....	42,393 00
Paid-up and prepaid stock, debenture	14,500 00
Deposits	33,109 11
Loans on mortgage security repaid	38,900 00
Loans on stock or pass book security repaid	2,080 00
Interest	13,155 89
Fines	202 80
Membership fees	362 25
Real estate	4,341 42
Refunder insurance and taxes.....	44 74
Reserve fund	143 11
Individuals	1,780 47
Attorney's fees	405 00
Appraisers fees	158 00

Total\$156,825 07

Assets.

Cash on hand June 30, 1905.....	\$9,613 28
Loans on mortgage security.....	189,400 00
Loans on stock or pass book security	3,425 00
Furniture and fixtures.....	877 30
Real estate	6,149 34
Due for insurance and taxes.....	544 88
Individuals	417 97

Total\$210,437 77

Disbursements.

Loans on mortgage security.....	\$62,250 00
Loans on stock or pass book security	2,715 00
Withdrawals of running stock and dividends	43,191 26
Withdrawals, paid-up debenture stock	6,700 00
Withdrawals, deposits and dividends	22,980 68
Dividends on paid-up debenture..	228 00
Expenses—salaries	2,634 00
Expenses—other purposes	1,847 76
Interest on prepayments.....	266 57
Insurance and taxes paid for borrowers	127 69
Real estate	3,075 89
Attorney's fees	405 00
Appraiser's fees	144 00
Individuals	780 94
Furniture	75 00
Cash on hand June 30, 1905.....	9,613 28

Total\$156,825 07

Liabilities.

Dues and dividends on running stock	\$141,998 47
Paid-up and prepaid debenture stock and dividends	12,748 30
Deposits and dividends.....	49,095 53
Fund for contingent losses.....	5,944 94
Undivided profit	40 39
Appraiser's fees	42 00
Individuals	568 14

Total\$210,437 77

Shares of stock in force, 6,493; shares loaned on, 3,821; membership, 940.

VANDERBURGH COUNTY—Continued.

THE PERMANENT LOAN AND SAVINGS ASSOCIATION OF
EVANSVILLE.

WM. WAUREN, President.

ERNST RAHM, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$2,385 78	Loans on mortgage security.....	\$14,470 00
Dues on running stock.....	4,766 72	Loans on stock or pass book security.....	1,800 00
Loans on mortgage security repaid.....	11,638 25	Loans on other security.....	25 00
Loans on stock or pass book security.....	1,500 00	Withdrawals of running stock and dividends.....	5,502 06
Interest.....	3,093 23	Dividends on running stock.....	2,169 97
Fines.....	33 26	Expenses—salaries.....	330 00
Membership fees.....	39 25	Expenses—other purposes.....	183 23
Real estate.....	1,018 10	Insurance and taxes paid for borrowers.....	22 10
Refunder insurance and taxes....	15 41	Bills receivable for real estate....	425 00
Bills receivable.....	616 66	Cash on hand June 30, 1905.....	321 87
Rents.....	142 59		
Total.....	\$25,249 25	Total.....	\$25,249 25
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$321 87	Dues and dividends on running stock.....	\$44,931 92
Loans on mortgage security.....	40,621 25	Undivided profit.....	1,372 93
Loans on stock or pass book security.....	300 00		
Loans on other security.....	173 17		
Furniture and fixtures.....	95 40		
Real estate.....	1,998 03		
Sheriff's certificates and judgments.....	170 20		
Due for insurance and taxes.....	46 59		
Bills receivable for real estate....	853 34		
Bills receivable for personal security.....	155 00		
Interest due on loans.....	1,566 00		
Total.....	\$46,304 85	Total.....	\$46,304 85

Shares of stock in force, 1,462; shares loaned on, 696; membership, 209.

THE WEST SIDE BUILDING, LOAN AND SAVINGS ASSOCIATION OF
EVANSVILLE.

AUGUST ROSENBERGER, President.

GEORGE W. KOCH, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Dues on running stock.....	\$2,624 50	Loans on mortgage security.....	\$1,749 10
Loans on mortgage security repaid.....	54 25	Withdrawals of running stock and dividends.....	25 00
Interest.....	22 09	Expenses—salaries.....	50 00
Premium.....	7 42	Expenses—other purposes.....	157 74
Fines.....	20	Cash on hand June 30, 1905.....	840 37
Membership fees.....	113 75		
Total.....	\$2,822 21	Total.....	\$2,822 21
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$840 37	Dues and dividends on running stock.....	\$2,589 59
Loans on mortgage security.....	1,634 85	Net assets.....	67 21
Miscellaneous.....	131 49		
Total.....	\$2,666 71	Total.....	\$2,666 71

Shares of stock in force, 451; shares loaned on, 22; membership, 73.

VERMILLION COUNTY.

THE CAYUGA HOME SAVINGS AND LOAN ASSOCIATION OF CAYUGA.

M. G. HOSFORD, President.

G. L. WATSON, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$316 99	Loans on mortgage security.....	\$2,100 00
Dues on running stock.....	2,296 23	Withdrawals of running stock and dividends.....	1,726 26
Paid-up and prepaid stock.....	1,320 00	Matured stock.....	2,112 40
Loans on mortgage security repaid.....	568 98	Dividends on paid-up, prepaid stock and deposits.....	99 11
Premium.....	1,018 85	Expenses—salaries.....	60 00
Fines.....	18 55	Expenses—other purposes.....	25 00
Membership fees.....	16 50	Borrowed money repaid.....	300 00
Unpaid order.....	526 35	Interest on borrowed money.....	96 45
		Cash on hand June 30, 1905.....	53 22
Total	\$6,572 44	Total	\$6,572 44

Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$53 22	Dues and dividends on running stock.....	\$3,061 56
Loans on mortgage security.....	9,600 00	Paid-up and prepaid stock and dividends.....	2,120 00
Due for taxes.....	12 88	Undivided profit June 30, 1905.....	29 00
Deficit.....	2,070 81	Unpaid orders.....	1,526 35
Total	\$11,736 91	Total	\$11,736 91

Shares of stock in force, 245; shares loaned on, 96; membership, 34.

THE CLINTON BUILDING AND LOAN COMPANY, No. 2, OF CLINTON.

G. W. WELLS, President.

J. W. ROBB, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$123 87	Loans on mortgage security.....	\$29,500 00
Dues on running stock.....	25,036 00	Loans on stock or pass book security.....	600 00
Paid-up stock.....	3,700 00	Withdrawals of running stock and dividends.....	3,689 58
Loans on mortgage security repaid.....	5,200 00	Withdrawals, paid-up stock.....	3,000 00
Interest.....	5,681 00	Matured stock.....	1,600 00
Premium.....	1,130 57	Dividends on paid-up stock.....	682 00
Fines.....	306 40	Expenses—salaries.....	567 00
Membership fees.....	113 50	Expenses—other purposes.....	184 60
Borrowed money.....	2,000 00	Borrowed money repaid.....	2,000 00
Transfer fees.....	1 90	Return premium.....	104 79
		Cash on hand June 30, 1905.....	1,415 27
Total	\$43,293 24	Total	\$43,293 24

Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$1,415 27	Dues and dividends on running stock.....	\$97,320 14
Loans on mortgage security.....	108,700 00	Paid-up stock.....	11,700 00
Loans on stock or pass book security.....	600 00	Fund for contingent losses.....	667 63
Furniture and fixtures.....	100 00		
Unpaid dues.....	618 00		
Unpaid interest.....	254 50		
Total	\$109,687 77	Total	\$109,687 77

Shares of stock in force, 1,135; shares loaned on, 536; membership, 319.

VERMILLION COUNTY—Continued.

THE CLINTON HOME LOAN AND SAVINGS ASSOCIATION OF CLINTON.

F. L. SWINEHART, President.

J. U. AMIS, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$791 97	Loans on mortgage security.....	\$19,400 00
Dues on running stock.....	8,665 50	Loans on stock or pass book security.....	450 00
Loans on mortgage security repaid.....	3,400 00	Withdrawals of running stock and dividends.....	291 73
Interest.....	2,287 25	Matured stock.....	1,550 00
Premium.....	1,829 80	Expenses—salaries.....	237 60
Fines.....	20 05	Expenses—other purposes.....	61 35
Membership fees.....	156 50	Borrowed money repaid.....	3,400 00
Borrowed money.....	9,705 00	Interest on borrowed money.....	589 33
Back dues collected.....	334 50	Unpaid dues and interest.....	571 85
Miscellaneous.....	99 50	Unpaid dues and interest from 1904.....	143 80
		Cash on hand June 30, 1905.....	589 41
Total.....	\$27,290 07	Total.....	\$27,290 07
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$589 41	Dues and dividends on running stock.....	\$27,068 51
Loans on mortgage security.....	38,850 00	Paid-up and prepaid stock and dividends.....	621 00
Loans on stock or pass book security.....	450 00	Undivided profit.....	67 45
Furniture and fixtures.....	25 00	Borrowed money.....	12,157 45
Total.....	\$39,914 41	Total.....	\$39,914 41

Shares of stock in force, 1,067; shares loaned on, 393; membership, 1,067.

THE DANA SAVINGS AND LOAN ASSOCIATION OF DANA.

B. F. BOLINGER, President.

E. B. JAMES, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$2 58	Loans on mortgage security.....	\$3,000 00
Dues on running stock.....	2,116 00	Withdrawals of running stock and dividends.....	478 83
Loans on mortgage security repaid.....	400 00	Expenses—salaries.....	36 04
Interest and premium.....	371 20	Expenses—other purposes.....	6 00
Fines.....	7 70	Borrowed money repaid.....	747 00
Forfeitures.....	8 00	Interest on borrowed money.....	26 86
Membership fees.....	10 00	Cash on hand June 30, 1905.....	204 04
Borrowed money.....	1,572 00		
Miscellaneous.....	11 25		
Total.....	\$4,498 73	Total.....	\$4,498 73
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$204 04	Dues and dividends on running stock.....	\$4,632 09
Loans on mortgage security.....	5,700 00	Fund for contingent losses.....	23 91
		Undivided profit.....	198 04
		Borrowed money.....	1,050 00
Total.....	\$5,904 04	Total.....	\$5,904 04

Shares of stock in force, 237; shares loaned on, 57; membership, 35.

VERMILLION COUNTY—Continued.

THE NEWPORT BUILDING AND LOAN ASSOCIATION OF NEWPORT.

B. S. AIKMAN, President.

H. V. NIXON, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Dues on running stock.....	\$1,570 38	Loans on mortgage security.....	\$4,600 00
Loans on mortgage security repaid.....	785 00	Loans on stock or pass book security.....	200 00
Interest.....	799 39	Withdrawals of running stock and dividends.....	476 75
Premium.....	266 48	Expenses—salaries.....	65 00
Fines.....	2 10	Expenses—other purposes.....	9 05
Membership fees.....	30 50	Borrowed money repaid.....	1,500 00
Borrowed money.....	4,700 00	Interest on borrowed money.....	523 60
Miscellaneous.....	6 25	Insurance and taxes paid for borrowers.....	34 75
		Interest on withdrawals.....	23 97
		Overdraft of June 30, 1904.....	368 53
		Cash on hand June 30, 1905.....	358 41
Total.....	\$8,160 06	Total.....	\$8,160 06
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$358 41	Dues and dividends on running stock.....	\$7,374 89
Loans on mortgage security.....	13,948 42	Fund for contingent losses.....	79 94
Loans on stock or pass book security.....	200 00	Borrowed money.....	7,100 00
Due for insurance and taxes.....	48 00		
Total.....	\$14,554 83	Total.....	\$14,554 83

Shares of stock in force, 218; shares loaned on, 148; membership, 43.

THE WABASH VALLEY BUILDING AND LOAN ASSOCIATION OF NEWPORT.

E. B. BROWN, President.

F. F. JAMES, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$129 90	Loans on mortgage security.....	\$700 00
Dues on running stock.....	955 20	Withdrawals of running stock and dividends.....	121 10
Interest.....	272 20	Expenses—salaries.....	65 00
Fines.....	9 70	Expenses—other purposes.....	5 40
Membership fees.....	7 50	Borrowed money repaid.....	200 00
Miscellaneous.....	40	Interest on borrowed money.....	147 00
		Cash on hand June 30, 1905.....	136 40
Total.....	\$1,374 90	Total.....	\$1,374 90
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$136 40	Dues and dividends on running stock.....	\$1,964 40
Loans on mortgage security.....	3,800 00	Undivided profit.....	72 00
		Borrowed money.....	1,900 00
Total.....	\$3,936 40	Total.....	\$3,936 40

Shares of stock in force, 119; shares loaned on, 38; membership, 13.

VIGO COUNTY.

THE ADJUSTABLE LOAN AND SAVINGS ASSOCIATION OF
TERRE HAUTE.

L. J. WEINSTEIN, President.

EDITH M. FUHR, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$1,994 37	Loans on mortgage security.....	\$48,700 00
Dues on running stock.....	37,777 18	Withdrawals of running stock and dividends	10,710 57
Paid-up and prepaid stock.....	30,450 00	Withdrawals, paid-up stock and dividends	8,287 90
Interest	8,078 68	Dividends on paid-up, prepaid stock and running stock.....	1,807 23
Fines	34 75	Expenses—salaries	995 00
Membership fees	161 75	Expenses—other purposes	421 80
Duplicate books	75	Interest on floating orders.....	687 28
Floating orders, issued but not paid during year, to balance....	3,700 00	Floating orders issued prior to July 1, 1904.....	8,640 84
		Rebate membership fees.....	3 75
		Cash on hand June 30, 1905.....	1,942 14
Total	\$82,197 46	Total	\$82,197 46
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$1,942 14	Dues and dividends on running stock	\$39,971 44
Loans on mortgage security.....	127,750 00	Paid-up and prepaid stock and dividends	81,097 89
Furniture and fixtures.....	75 00	Fund for contingent losses.....	1,200 00
		Undivided profit	897 51
		Due on loans	2,900 00
		Floating orders issued this year..	3,700 00
Total	\$129,767 14	Total	\$129,671 14

Shares of stock in force, 2,604½; shares loaned on, 1,277½; membership, 365.

VIGO COUNTY—Continued.

THE CENTRAL UNION BUILDING AND LOAN ASSOCIATION OF
TERRE HAUTE.

C. H. EHREMAN, President.

J. C. STIMSON, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$2,111 34	Loans on mortgage security.....	\$35,600 00
Dues on running stock.....	25,839 66	Withdrawals of running stock and dividends.....	14,149 86
Paid-up and prepaid stock.....	8,900 00	Withdrawals, paid-up and prepaid stock and dividends.....	9,900 00
Interest.....	4,267 31	Dividends on paid-up, prepaid stock and deposits.....	1,043 09
Membership fees.....	16 75	Expenses—salaries.....	352 00
Borrowed money.....	28,006 77	Expenses—other purposes.....	623 28
Rent desk room.....	282 00	Borrowed money repaid.....	5,400 00
Savings banks.....	23 66	Interest on borrowed money.....	1,324 38
		Insurance and taxes paid for borrowers.....	97 38
		Furniture and fixtures.....	115 80
		Cash on hand June 30, 1905.....	141 69
Total	\$68,747 48	Total	\$68,747 48
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$141 69	Dues and dividends on running stock.....	\$19,736 61
Loans on mortgage security.....	70,300 00	Paid-up and prepaid stock and dividends.....	15,806 15
Furniture and fixtures.....	549 38	Undivided profit.....	1,837 87
Fee due.....	50	Borrowed money.....	34,006 77
Rent due.....	120 00	Interest.....	329 96
Interest due.....	122 29	Banks.....	17 00
Total	\$71,234 86	Total	\$71,234 86

Shares of stock in force, 1,677; shares loaned on, 703; membership, 212.

THE CITIZENS' SAVINGS AND LOAN ASSOCIATION OF
TERRE HAUTE.

W. S. RONEY, President.

J. G. ELDER, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$685 04	Withdrawals of running stock and dividends.....	\$500 00
Dues on running stock.....	30 00	Borrowed money repaid.....	341 78
Interest.....	136 50	Interest on borrowed money.....	126 93
Real estate.....	2,337 39	Real estate.....	50 15
		Outstanding orders.....	1,724 00
		Cash on hand June 30, 1905, bank, secretary.....	486 09
Total	\$3,188 93	Total	\$3,188 93
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$436 09	Dues and dividends on running stock.....	\$1,812 66
Loans on stock or pass book security.....	482 85	Undivided profit.....	4 84
Real estate.....	4,316 01	Borrowed money.....	2,870 45
		Outstanding orders.....	1,047 00
Total	\$5,234 95	Total	\$5,234 95

VIGO COUNTY—Continued.

THE COTTAGE BUILDING AND SAVINGS ASSOCIATION OF
TERRE HAUTE.

S. C. STIMSON, President.

W. D. MILLER, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$8,475 50	Loans on mortgage security.....	\$93,088 1
Dues on running stock.....	45,582 93	Withdrawals of running stock and dividends.....	24,334 07
Paid-up and prepaid stock.....	5,600 00	Withdrawals, deposits and dividends.....	1,000 00
Loans on mortgage security repaid.....	39,250 78	Matured stock.....	2,028 54
Interest.....	15,968 08	Expenses—salaries.....	1,330 00
Fines.....	93 77	Expenses—other purposes.....	333 00
Membership fees, pass book.....	25 25	Borrowed money repaid.....	6,432 00
Borrowed money.....	19,200 00	Interest on borrowed money.....	406 84
Real estate.....	590 24	Cash on hand June 30, 1905.....	5,794 54
Total.....	\$134,786 55	Total.....	\$134,796 51
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$5,794 57	Dues and dividends on running stock.....	\$161,068 05
Loans on mortgage security.....	218,849 54	Paid-up and prepaid stock and dividends.....	37,000 00
Total.....	\$224,644 21	Deposits and dividends.....	1,511 40
		Undivided profit.....	3,704 52
		Borrowed money.....	21,379 14
		Total.....	\$224,644 21

Shares of stock in force, 5,211; shares loaned on, 2,469; membership, 227.

THE ENTERPRISE BUILDING AND LOAN ASSOCIATION OF
TERRE HAUTE.

M. C. RANKIN, President.

F. J. PIEPENBRINK, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$1,223 25	Loans on mortgage security.....	\$18,400 00
Dues on running stock.....	26,199 38	Withdrawals of running stock and dividends.....	8,084 35
Paid-up and prepaid stock.....	5,000 00	Withdrawals, paid-up and prepaid stock and dividends.....	1,400 00
Interest.....	5,489 78	Matured stock.....	4,291 04
Fines and fees.....	54 20	Dividends on paid-up, prepaid stock and deposits.....	625 51
Borrowed money.....	9,500 00	Expenses—salaries.....	575 00
Rent.....	85 00	Expenses—other purposes.....	254 45
Total.....	\$47,551 61	Borrowed money repaid.....	7,500 00
		Cash on hand June 30, 1905.....	6,350 38
		Total.....	\$47,551 61
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$6,350 38	Dues and dividends on running stock.....	\$76,650 10
Loans on mortgage security.....	83,700 00	Paid-up and prepaid stock and dividends.....	13,200 00
Real estate.....	5,900 00	Undivided profit.....	2,309 73
Due for interest.....	309 45	Borrowed money.....	4,100 00
Total.....	\$96,259 83	Total.....	\$96,259 83

Shares of stock in force, 1,599; shares loaned on, 837; membership, 207.

VIGO COUNTY—Continued.

THE FARMERS' AND MECHANICS' BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF TERRE HAUTE.

W. B. STEELE, President.

J. E. SOMES, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$125 06	Loans on mortgage security.....	\$31,100 00
Dues on running stock.....	9,942 57	Withdrawals of running stock and dividends.....	11,201 83
Loans on mortgage security repaid.....	36,620 00	Expenses—salaries.....	449 00
Interest.....	8,083 11	Expenses—other purposes.....	176 75
Premium.....	777 65	Borrowed money repaid.....	11,125 00
Membership fees.....	18 00	Interest on borrowed money.....	5,805 19
Borrowed money.....	4,300 00	Insurance and taxes paid for borrowers.....	113 94
Refunder insurance and taxes.....	93 73	One safe.....	137 00
Delinquent interest.....	11 35	Cash on hand June 30, 1905.....	25 83
Sale on contract.....	163 12		
Total	\$60,134 59	Total	\$60,134 59
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$25 83	Dues and dividends on running stock.....	\$28,985 87
Loans on mortgage security.....	123,600 00	Fund for contingent losses.....	500 00
Furniture and fixtures.....	250 00	Undivided profit.....	1,612 13
Due for insurance and taxes.....	251 79	Borrowed money.....	91,000 00
Delinquent interest.....	6 00	Payment on real estate note, deed yet in loan account.....	2,035 87
Total	\$124,133 67	Total	\$124,133 67

Shares of stock in force, 1,246; shares loaned on, 1,207; membership, 187.

THE FORT HARRISON SAVINGS ASSOCIATION OF TERRE HAUTE

N. STEIN, JR., President.

G. C. BUNTIN, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$16,673 83	Loans on mortgage security.....	\$172,500 00
Dues on running stock.....	178,838 94	Loans on other security.....	22,650 00
Loans on mortgage security repaid.....	97,217 85	Withdrawals of running stock and dividends.....	123,411 63
Loans on other security repaid.....	24,280 00	Expenses—salaries.....	2,517 00
Interest.....	29,573 98	Expenses—other purposes.....	463 19
Borrowed money.....	15,000 00	Borrowed money repaid.....	15,000 00
Real estate.....	177 50	Interest on borrowed money.....	164 92
Dividends forfeited.....	43 26	Insurance and taxes paid for borrowers.....	201 41
Total	\$361,805 46	Extra dividend.....	36 83
		Cash on hand June 30, 1905.....	24,860 43
		Total	\$361,805 46
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$24,860 43	Dues and dividends on running stock.....	\$558,205 54
Loans on mortgage security.....	484,700 00	Undivided profit.....	15,611 67
Loans on other security.....	57,784 16		
Furniture and fixtures.....	370 25		
Real estate.....	2,048 45		
Uncollected earnings.....	2,055 92		
Total	\$571,817 21	Total	\$571,817 21

Shares of stock in force, 10,796; shares loaned on, 4,847; membership, 840.

VIGO COUNTY—Continued.

THE INDIANA SAVINGS, LOAN AND BUILDING ASSOCIATION OF
TERRE HAUTE.

B. G. HUDNUT, President.

J. D. BIGELOW, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$6,984 73	Loans on mortgage security.....	\$150,800 00
Dues on running stock.....	146,534 88	Withdrawals of running stock and dividends.....	162,907 62
Paid-up and prepaid stock.....	17,000 00	Withdrawals, paid-up and prepaid stock and dividends.....	2,250 00
Loans on mortgage security repaid.....	127,000 00	Withdrawals, deposits and dividends.....	127,000 00
Interest.....	30,148 00	Dividends on paid-up, prepaid stock and deposits.....	839 30
Fines.....	30 30	Expenses—salaries.....	2,500 00
Borrowed money.....	14,500 00	Expenses—other purposes.....	282 81
Real estate.....	2,725 00	Borrowed money repaid.....	6,000 00
Refunder insurance and taxes.....	1,711 59	Interest on borrowed money.....	278 66
Loan deposits.....	130,950 12	Insurance and taxes paid for borrowers.....	1,469 90
Rents.....	249 29	Furniture and fixtures.....	300 00
Miscellaneous.....	29 00	Taxes and interest paid.....	73 46
		Dividends.....	24,222 78
		Cash on hand June 30, 1905.....	8,518 41
Total.....	\$477,862 91	Total.....	\$477,862 91
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$8,818 41	Dues and dividends on running stock.....	\$352,400 06
Loans on mortgage security.....	464,725 00	Paid-up and prepaid stock and dividends.....	28,000 00
Furniture and fixtures.....	700 00	Deposits and dividends.....	478 60
Real estate.....	1,876 01	Fund for contingent losses.....	10,000 00
Due for insurance and taxes.....	917 97	Undivided profit.....	18,077 20
Interest due association.....	1,180 47	Borrowed money.....	8,500 00
		Loan deposits.....	57,202 14
		Current six months dividends.....	1,546 94
		Dividends current six months.....	10,015 93
Total.....	\$478,217 86	Total.....	\$478,217 86

Shares of stock in force, 11,055; shares loaned on, 4,647; membership, 1,126.

VIGO COUNTY—Continued.

THE MECHANICS' BUILDING, LOAN AND SAVINGS ASSOCIATION OF
TERRE HAUTE.

J. H. C. ROYSE, President.

LUCIUS LYBRAND, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$4,957 13	Loans on mortgage security.....	\$107,200 00
Dues on running stock.....	30,642 34	Loans on other security.....	7,541 00
Deposits.....	44,971 91	Withdrawals of running stock and dividends.....	87,462 95
Loans on mortgage security repaid.....	75,000 00	Withdrawals, deposits and dividends.....	42,133 97
Loans on other security repaid.....	5,246 00	Expenses—salaries.....	2,480 00
Interest.....	20,678 20	Expenses—other purposes.....	433 32
Fines.....	135 20	Borrowed money repaid.....	21,630 01
Membership fees.....	140 90	Interest on borrowed money.....	1,397 59
Borrowed money.....	30,330 01	Real estate repairs, taxes, etc.....	991 14
Real estate.....	4,916 30	Tax certificate.....	35 39
Refunder insurance and taxes.....	70 42	Cash on hand June 30, 1905.....	6,572 04
Rents.....	778 20		
Miscellaneous.....	11 00		
Total.....	\$377,877 71	Total.....	\$377,877 71
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$6,572 04	Dues and dividends on running stock.....	\$97,688 23
Loans on mortgage security.....	302,000 00	Deposits and dividends.....	190,668 86
Loans on stock or pass book security and loans on other security.....	13,056 00	Fund for contingent losses.....	7,500 00
Real estate.....	7,727 44	Undivided profit.....	1,409 97
Miscellaneous.....	33 29	Borrowed money.....	32,221 71
Total.....	\$329,388 77	Total.....	\$329,388 77

Shares of stock in force, 4,520; shares loaned on, 3,009; membership, 550.

THE MERCHANTS' LOAN AND SAVINGS ASSOCIATION OF
TERRE HAUTE.

S. C. BUDD, President.

W. T. GLEASON, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$418 88	Loans on mortgage security.....	\$8,314 13
Deposits.....	6,174 47	Withdrawals, deposits and dividends.....	3,912 57
Loans on mortgage security repaid.....	4,879 19	Dividends on paid-up, prepaid stock and deposits.....	303 88
Interest.....	910 28	Expenses—salaries.....	10 00
Loan fees.....	63 85	Expenses—other purposes.....	51 92
Borrowed money.....	900 00	Interest on borrowed money.....	395 15
		Cash on hand June 30, 1905.....	358 92
Total.....	\$13,346 67	Total.....	\$13,346 67
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$358 92	Deposits and dividends.....	\$6,870 85
Loans on mortgage security.....	11,639 19	Undivided profit.....	27 26
		Borrowed money.....	5,100 00
Total.....	\$11,998 00	Total.....	\$11,998 00

Shares of stock in force, 263; shares loaned on 137.

VIGO COUNTY—Continued.

THE PEOPLE'S BUILDING AND LOAN ASSOCIATION OF
TERRE HAUTE.

CHARLES WHITCOMB, President.

E. M. SPARKS, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Dues on running stock.....	\$280 00	Loans on mortgage security.....	\$5,300 00
Paid-up and prepaid stock.....	2,600 00	Withdrawals of running stock and	
Special stock	206 12	dividends	1,900 00
Deposits on stock or pass book se-		Expenses	283 00
curity	78 80	Interest on borrowed money.....	8 83
Borrowed money	4,500 00	Cash on hand June 30, 1905.....	173 09
Total	\$7,664 92	Total	\$7,664 92
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$173 09	Dues and dividends on running	
Loans on mortgage security.....	5,300 00	stock	\$280 00
Expense and interest paid.....	291 83	Paid-up and prepaid stock and	
		dividends	700 00
		Deposits on special stock.....	206 12
		Deposits on running stock.....	78 80
		Borrowed money	4,500 00
Total	\$5,764 92	Total	\$5,764 92

Shares of stock in force, 141; shares loaned on, 53.

THE PHOENIX BUILDING, LOAN AND SAVINGS ASSOCIATION OF
TERRE HAUTE.

JOHN L. WALSH, President.

CHAS. FOX, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$1,238 79	Loans on mortgage security.....	\$2,600 00
Dues on running stock.....	3,856 38	Withdrawals of running stock and	
Loans on mortgage security repaid	9,652 18	dividends	8,210 12
Membership fees, pass books.....	2 25	Expenses—salaries	62 00
		Expenses—other purposes	94 75
		Cash on hand June 30, 1905.....	3,782 73
Total	\$14,749 60	Total	\$14,749 60
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$3,782 73	Dues and dividends on running	
Loans on mortgage security.....	17,472 58	stock	\$19,326 67
Furniture and fixtures.....	135 50	Paid-up and prepaid stock and	
		dividends	574 06
		Undivided profit	1,245 21
		Current loans, dividends.....	244 87
Total	\$21,390 81	Total	\$21,390 81

Shares of stock in force, 377; shares loaned on, 404; membership, 117.

VIGO COUNTY—Continued.

**THE TERRE HAUTE HOME AND SAVINGS ASSOCIATION OF
TERRE HAUTE.**

J. T. SCOVELL, President.

J. A. DAILEY, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$18,794 82
Dues on running stock.....	118,518 04
Paid-up and prepaid stock.....	16,500 00
Deposits	126,733 08
Loans on mortgage security repaid	105,300 00
Interest	42,453 42
Premium	8,243 21
Fines	41 70
Membership fees	108 70
Real estate	30 85
Treasurers orders sold.....	45,100 00

Total\$476,823 92

Assets.

Cash on hand June 30, 1905.....	\$18,202 91
Loans on mortgage security.....	674,525 00
Real estate	4,347 26
Due for insurance, taxes and in-	
terest	1,766 73

Total\$698,841 90

Shares of stock in force, 11,170; shares loaned on, 6,745; membership, 1,352.

Disbursements.

Loans on mortgage security.....	\$223,700 00
Withdrawals of running stock to	
repay loans	105,300 00
Withdrawals, paid-up and prepaid	
stock and dividends.....	4,000 00
Withdrawals, deposits, stock and	
dividends	101,304 81
Dividends on paid-up, prepaid	
stock and deposits.....	16,273 82
Expenses—salaries	2,700 00
Expenses—other purposes	917 48
Insurance and taxes paid for bor-	
rowers	1,466 58
Real estate	2,868 33
Cash on hand June 30, 1905.....	18,202 91

Total\$476,823 92

Liabilities.

Dues and dividends on running	
stock loan	\$90,329 02
Paid-up and prepaid stock and	
dividends	40,200 00
Deposits and dividends	308,255 76
Fund for contingent losses.....	5,500 00
Undivided profit	21,957 12
Treasurer's orders	232,600 00

Total\$698,841 90

**THE TERRE HAUTE MUTUAL SAVINGS ASSOCIATION OF
TERRE HAUTE.**

FRANK F. SCHMIDT, President.

F. C. FISBECK, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$2,022 40
Dues on running stock.....	100,682 25
Loans on mortgage security repaid	28,839 10
Loans on stock or pass book se-	
curity	11,431 90
Interest	19,313 82
Fines	16 00
Membership fees and transfers....	442 60

Total\$162,748 07

Assets.

Cash on hand June 30, 1905.....	\$1,841 72
Loans on mortgage security.....	306,818 49
Loans on stock or pass book se-	
curity	47,574 20
Real estate	1,700 00

Total\$357,734 41

Shares of stock in force, 1,202; shares loaned on, 619; membership, 1,014.

Disbursements.

Loans on mortgage security.....	\$81,150 00
Loans on stock or pass book se-	
curity	1,150 00
Loans on other security.....	9,000 00
Withdrawals of running stock and	
dividends	68,647 32
Expenses—salaries	2,450 00
Expenses—other purposes	350 75

Total\$162,748 07

Liabilities.

Dues and dividends on running	
stock	\$334,501 28
Undivided profit	22,091 05
Due on loans	1,142 00

Total\$357,734 41

VIGO COUNTY—Continued.

THE UNION SAVINGS ASSOCIATION OF TERRE HAUTE.

LOUIS DUGENWEG, President.

JOSEPH MULLIKIN, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$7,478 41	Loans on mortgage security.....	\$44,700 00
Dues on running stock.....	25,690 38	Withdrawals of running stock and dividends.....	9,970 00
Loans on mortgage security repaid.....	16,235 65	Expenses—salaries.....	621 00
Interest.....	5,103 32	Expenses—other purposes.....	365 32
Fines.....	36 00	Borrowed money repaid.....	11,700 00
Membership fees, pass books.....	10 25	Interest on borrowed money.....	124 71
Borrowed money.....	12,500 00	Cash on hand June 30, 1905.....	3,074 28
Real estate.....	3,582 91		
Total.....	\$70,686 92	Total.....	\$70,686 92
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$3,074 29	Dues and dividends on running stock.....	\$27,914 17
Loans on mortgage security.....	85,100 00	Undivided profit.....	2,628 51
Furniture and fixtures.....	125 00	Borrowed money.....	900 00
Real estate.....	3,028 08	Due on loans.....	25 47
Miscellaneous.....	32 78		
Total.....	\$91,360 15	Total.....	\$91,360 15

Shares of stock in force, 2,594; shares loaned on, 851; membership, 166.

THE VIGO COUNTY LOAN AND SAVINGS ASSOCIATION OF TERRE HAUTE.

JOHN P. CRAPO, President.

J. B. SOMES, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$208 80	Loans on mortgage security.....	\$19,400 00
Dues on running stock.....	9,203 41	Withdrawals of running stock and dividends.....	12,532 23
Loans on mortgage security repaid.....	17,850 00	Expenses—salaries.....	710 00
Interest.....	6,185 71	Expenses—other purposes.....	217 75
Membership fees.....	22 50	Interest on borrowed money.....	4,409 25
Borrowed money.....	3,900 00	Insurance and taxes paid for borrowers.....	831 38
Real estate, rents.....	150 85	Real estate.....	1,000 00
Refunder insurance and taxes.....	762 94	Repairs.....	75 65
Account sales.....	2,576 16	Cash on hand June 30, 1905.....	1,087 71
Miscellaneous.....	10 00		
Total.....	\$40,570 37	Total.....	\$40,570 37
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$1,087 71	Dues and dividends on running stock.....	\$45,400 00
Loans on mortgage security.....	123,154 78	Fund for contingent losses.....	365 75
Furniture and fixtures.....	30 00	Undivided profit.....	2,236 55
Real estate.....	1,000 00	Borrowed money.....	70,502 05
Due for insurance and taxes.....	1,196 79	Payments on real estate sold on contract, not decided.....	4,283 25
Total.....	\$126,469 28	Total.....	\$126,469 28

Shares of stock in force, 1,011; shares loaned on, 949; membership, 188.

VIGO COUNTY—Continued.

THE WABASH SAVINGS, LOAN AND BUILDING ASSOCIATION OF
TERRE HAUTE.

HOWARD SANDISON, President.

JOSEPH G. ELDNER, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$12,154 98
Dues on running stock.....	247,928 21
Paid-up and prepaid stock.....	64,700 00
Loans on mortgage security repaid.....	145,594 96
Interest	49,730 78
Transfer fees	46 15
Borrowed money	59,009 92

Total\$579,155 00

Assets.

Cash on hand June 30, 1905.....	\$3,002 75
Loans on mortgage security.....	789,757 83
Real estate	2,071 07
Uncollected interest	546 24

Total\$750,377 39

Shares of stock in force, 21,910; shares loaned on, 8,242.

Disbursements.

Loans on mortgage security.....	\$268,433 27
Withdrawals of deposits.....	207,555 76
Withdrawals, paid-up and prepaid stock and dividends.....	32,500 00
Dividends on paid-up, prepaid stock and deposits	10,286 15
Expenses—salaries	3,725 00
Expenses—other purposes	960 89
Borrowed money repaid	46,304 20
Interest on borrowed money.....	1,386 98
Cash on hand June 30, 1905.....	8,002 75

Total\$579,155 00

Liabilities.

Dues and dividends on running stock	\$526,299 18
Paid-up and prepaid stock and dividends	186,900 00
Undivided profit	20,286 71
Borrowed money	15,891 50

Total\$750,377 39

THE WEST TERRE HAUTE SAVINGS, LOAN AND BUILDING
ASSOCIATION OF WEST TERRE HAUTE.

JOHN S. HUNT, President.

BURTON CASSADY, Secretary.

Condition June 30, 1905.

Receipts.

Cash on hand June 30, 1904.....	\$150 22
Dues on running stock.....	6,471 68
Deposits	2,751 95
Interest	1,594 58
Fines	6 50
Loan fees	6 50
Borrowed money	8,400 00

Total\$19,381 43

Assets.

Cash on hand June 30, 1905.....	\$1,106 07
Loans on mortgage security.....	23,985 24

Total\$25,092 41

Shares of stock in force, 80; shares loaned on, 51; membership, 80.

Disbursements.

Loans on mortgage security.....	\$12,929 58
Withdrawals of running stock and dividends	1,725 00
Withdrawals, deposits and divi- dends	2,303 00
Dividends on paid-up, prepaid stock and deposits	350 88
Expenses—salaries	55 75
Expenses—other purposes	5 00
Interest on borrowed money.....	906 15
Cash on hand June 30, 1905.....	1,106 07

Total\$19,381 43

Liabilities.

Deposits and dividends.....	\$7,090 22
Undivided profits	702 19
Borrowed money	17,300 00

Total\$25,092 41

WABASH COUNTY.

THE WABASH VALLEY LOAN AND SAVINGS ASSOCIATION OF WABASH.

C. S. BAER, President.

J. B. LATCHEM, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$1,318 77	Loans on mortgage security.....	\$96,305 71
Dues on running stock.....	74,625 56	Loans on stock or pass book security	15,063 05
Paid-up and prepaid stock.....	22,996 00	Withdrawals of running stock and dividends	20,199 35
Deposits	26,290 64	Withdrawals, paid-up and prepaid stock and dividends.....	17,320 59
Loans on mortgage security repaid	22,392 66	Withdrawals, deposits and dividends	24,582 54
Loans on stock or pass book security	10,828 78	Dividends on paid-up, prepaid stock and deposits.....	2,536 49
Interest on stock loans.....	283 79	Expenses—salaries	2,155 26
Fines	32 35	Expenses—other purposes	7,000 00
Membership fees	966 00	Borrowed money repaid	784 57
Borrowed money	23,500 00	Interest on borrowed money.....	864 09
		Cash on hand June 30, 1905.....	6,352 90
Total	\$193,234 55	Total	\$193,234 55
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$6,352 90	Dues and dividends on running stock	\$181,160 76
Loans on mortgage security.....	358,125 50	Paid-up and prepaid stock and dividends	146,436 71
Loans on stock or pass book security	5,710 92	Deposits and dividends	18,728 28
Furniture and fixtures.....	100 00	Fund for contingent losses.....	1,963 57
		Borrowed money	20,000 00
Total	\$370,289 32	Due on loans	2,000 00
		Total	\$370,289 32

Shares of stock in force, 7,890; shares loaned on, 3,569; membership, 1,171.

WARREN COUNTY.

THE WEST LEBANON BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF WEST LEBANON.

IKE HALL, President.

C. E. JONES, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$139 30	Loans on mortgage security.....	\$4,250 00
Dues on running stock.....	6,319 74	Withdrawals of running stock and dividends	2,208 32
Loans on mortgage security repaid	3,260 00	Matured stock	3,000 00
Interest	2,510 84	Expenses—salaries	300 00
Premium	784 52	Expenses—other purposes	108 85
Fines	24 17	Borrowed money repaid.....	2,950 00
Membership fees	14 35	Interest on borrowed money.....	307 11
Refunder insurance and taxes.....	1 20	Insurance and taxes paid for bor- rowers	22 32
		Cash on hand June 30, 1905.....	2 42
Total	\$13,044 12	Total	\$13,044 12
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$2 42	Dues and dividends on running stock	\$35,241 51
Loans on mortgage security.....	35,600 00	Undivided profit	8 99
Dues unpaid	78 11	Borrowed money	1,200 00
Interest, premium and fines un- paid	105 11	Dues advanced	124 61
Real estate	826 10	Unearned premiums	36 43
Total	\$36,611 74	Total	\$36,611 74

Shares of stock in force, 853; shares loaned on, 366; membership, 94.

THE WARREN COUNTY LOAN FUND AND SAVINGS ASSOCIATION OF WILLIAMSPORT.

M. C. ANDREWS, President.

D. C. BOGGS, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$4,481 88	Loans on stock or pass book se- curity	\$30,042 00
Dues on running stock.....	13,871 55	Withdrawals of running stock and dividends	12,214 28
Loans on stock or pass book se- curity repaid	15,417 00	Expenses—salaries	333 31
Interest	4,166 95	Expenses—other purposes	67 30
Premium	1,467 62	Borrowed money repaid	2,000 00
Fines	151 18	Interest on borrowed money.....	181 83
Membership fees	77 00	Insurance and taxes paid for bor- rowers	33 38
Loan fees	52 00	Premium refunded	139 91
Borrowed money	7,000 00	Miscellaneous	9 45
Refunder insurance and taxes.....	21 25	Cash on hand June 30, 1905.....	1,684 97
Miscellaneous	5 00		
Total	\$46,711 43	Total	\$46,711 43
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$1,684 97	Dues and dividends on running stock	\$72,600 10
Loans on stock or pass book se- curity	75,825 00	Unearned premiums	455 36
Due for insurance and taxes.....	17 13	Undivided profit	26 13
Delinquent dues	397 10	Borrowed money	5,000 00
Delinquent interest	217 75	Advance dues	145 75
Delinquent premium	111 19	Advance interest	21 75
		Miscellaneous	4 05
Total	\$78,253 14	Total	\$78,253 14

Shares of stock in force, 1,079; shares loaned on, 379; membership, 198.

WARRICK COUNTY.

THE FRANKLIN LOAN AND SAVINGS ASSOCIATION OF BOONVILLE.

WILLIAM L. BARKER, President.

J. R. WILSON, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$7,700 52	Loans on mortgage security.....	\$3,050 00
Dues on running stock.....	16,090 00	Withdrawals of running stock.....	17,553 00
Loans on mortgage security repaid	10,300 00	Matured stock	2,672 00
Interest	2,844 87	Expenses—salaries	530 07
Premium	2,275 90	Expenses—other purposes	107 08
Fines	110 60	Dividends on running stock.....	4,915 29
Membership fees	24 75	Dividends on matured stock.....	1,438 00
Loan fees	67 50	Cash on hand June 30, 1905.....	2,152 83
Rent	172 00		
Tax certificate	121 13		
Total	\$39,707 27	Total	\$39,707 27
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$2,152 83	Dues and dividends on running stock	\$41,021 09
Loans on mortgage security.....	45,250 00	Undivided profit	8,996 53
Real estate	1,613 70		
Total	\$50,016 53	Total	\$50,016 53

Shares of stock in force, 1,183; shares loaned on, 462; membership, 273.

THE HOME BUILDING, LOAN AND SAVINGS ASSOCIATION OF BOONVILLE.

J. N. McCULLA, President.

E. C. HARGRAVE, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$11,611 07	Loans on mortgage security.....	\$7,465 66
Dues on running stock.....	18,856 47	Withdrawals of running stock and dividends	12,797 56
Loans on mortgage security repaid	4,397 64	Matured stock	11,625 73
Interest	3,517 75	Expenses—salaries	312 50
Fines	22 40	Expenses—other purposes	53 59
		Cash on hand June 30, 1905.....	5,950 40
Total	\$38,205 33	Total	\$38,205 33
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$5,950 40	Liabilities	\$48,522 04
Loans on mortgage security.....	41,165 00		
Miscellaneous	1,408 64		
Total	\$48,522 04	Total	\$48,522 04

Shares of stock in force, 816; shares loaned on, 259; membership, 150.

WARRICK COUNTY—Continued.

THE WARRICK LOAN AND SAVINGS ASSOCIATION OF BOONVILLE.

C. M. HAMMOND, President.

E. C. HARGRAVE, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$474 40	Loans on mortgage security.....	\$17,700 00
Dues on running stock.....	7,977 10	Withdrawals of running stock and dividends.....	454 85
Loans on mortgage security repaid interest and premium.....	859 05	Expenses—salaries.....	305 00
Fines.....	1,855 10	Expenses—other purposes.....	45 00
Loan fees.....	5 50	Interest on borrowed money.....	975 00
Borrowed money.....	82 50	Miscellaneous.....	25 50
Miscellaneous.....	9,000 00	Cash on hand June 30, 1905.....	765 55
	8 25		
Total	\$30,261 90	Total	\$30,261 90
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$755 55	Liabilities	\$37,855 55
Loans on mortgage security.....	27,100 00		
Total	\$27,855 55	Total	\$27,855 55

Shares of stock in force, 901; shares loaned on, 271; membership, 111.

THE ELBERFELD BUILDING, LOAN AND SAVINGS ASSOCIATION OF ELBERFELD.

JOHN E. SMITH, President.

A. F. MENKE, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$1,156 00	Loans on mortgage security.....	\$4,290 00
Dues on running stock.....	8,549 75	Loans on stock or pass book security.....	3,290 85
Interest.....	1,929 42	Withdrawals of running stock and dividends.....	332 37
Premium.....	3 80	Dividends on paid-up, prepaid stock and deposits.....	20 40
Fines.....	268 95	Expenses—salaries.....	143 00
		Expenses—other purposes.....	33 35
		Cash on hand June 30, 1905, in bank.....	3,888 38
Total	\$11,907 92	Total	\$11,907 92
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$3,888 85	Dues and dividends on running stock.....	\$31,698 63
Loans on mortgage security.....	23,100 00	Undivided profit.....	5,043 84
Loans on stock or pass book security.....	9,718 85	Miscellaneous.....	93 60
Unpaid dues.....	1,123 36		
Total	\$36,831 07	Total	\$36,831 07

Shares of stock in force, 606; shares loaned on, 221; membership, 94.

WARRICK COUNTY—Continued.

THE STAR BUILDING, LOAN AND SAVINGS ASSOCIATION OF
LYNNVILLE.

D. W. THOMPSON, President.

M. W. RICE, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$395 89	Loans on mortgage security.....	\$400 00
Dues on running stock.....	3,015 75	Loans on stock or pass book security.....	800 00
Loans on mortgage security repaid.....	200 00	Loans on other security.....	900 00
Interest.....	519 00	Withdrawals of running stock and dividends.....	497 03
Premium.....	100 05	Expenses—salaries.....	103 75
Fines.....	18 75	Expenses—other purposes.....	5 29
Assessments.....	91 60	Loaned on time loans.....	1,479 55
Membership fees.....	1 25	Cash on hand June 30, 1905.....	266 71
Transfer fees.....	2 50		
Time loans repaid.....	82 52		
Interest on time loans.....	25 12		
Total.....	\$4,452 43	Total.....	\$4,452 43
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$266 71	Dues and dividends on running stock.....	\$10,561 23
Loans on mortgage security.....	1,600 00	Undivided profit.....	2,342 21
Loans on stock or pass book security.....	2,400 00	Advance payments.....	18 22
Loans on other security.....	5,500 00		
Delinquencies.....	46 90		
Time loans.....	3,108 08		
Total.....	\$12,921 69	Total.....	\$12,921 69

Shares of stock in force, 217; shares loaned on, 95; membership, 72.

THE NEWBURG BUILDING, LOAN AND SAVINGS ASSOCIATION OF
NEWBURG.

T. P. PARSONS, President.

CHAS. W. FOLZ, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$2,229 89	Loans on mortgage security.....	\$11,650 00
Dues on running stock.....	9,375 01	Loans on stock or pass book security.....	700 00
Loans on mortgage security repaid.....	3,625 00	Withdrawals of running stock and dividends.....	4,422 97
Loans on stock or pass book security.....	1,525 00	Matured stock.....	8,700 00
Interest.....	1,669 55	Dividends on paid-up, prepaid stock and deposits.....	1,764 87
Premium.....	2 60	Expenses—salaries.....	228 00
Fines.....	17 95	Expenses—other purposes.....	46 45
Membership fees.....	167 50	Borrowed money repaid.....	6,000 00
Loan fees.....	267 75	Interest on borrowed money.....	129 33
Borrowed money.....	13,050 00	Cash on hand June 30, 1905.....	63 80
Dividends credited on books.....	1,764 87		
Miscellaneous.....	9 30		
Total.....	\$33,704 42	Total.....	\$33,704 42
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$62 80	Dues and dividends on running stock.....	\$21,511 23
Loans on mortgage security.....	19,650 00	Undivided profit.....	636 44
Loans on stock or pass book security.....	9,545 00	Borrowed money.....	7,050 00
Total.....	\$29,257 80	Total.....	\$29,257 80

Shares of stock in force, 769; shares loaned on, 291; membership, 188.

WASHINGTON COUNTY.

THE CAMPBELLSBURG BUILDING AND LOAN AND SAVINGS
ASSOCIATION OF CAMPBELLSBURG.

JAS. D. WILKINS, President.

MAX ABRAHAM, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$3,138 65	Loans on mortgage security.....	\$300 00
Dues on running stock.....	3,101 75	Withdrawals of running stock and dividends	77 50
Loans on mortgage security repaid	1,000 00	Matured stock	9,000 00
Loans on stock or pass book se- curity repaid	1,500 00	Expenses—salaries	104 00
Interest	447 48	Expenses—other purposes	42 00
Premium	75 00	Cash on hand June 30, 1905.....	70 88
Fines	18 25		
Membership fees	13 25		
Borrowed money	300 00		
Total	\$9,594 38	Total	\$9,594 38
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$70 88	Dues and dividends on running stock	\$8,493 23
Loans on mortgage security.....	8,940 00	Fund for contingent losses.....	110 49
Furniture and fixtures.....	30 00	Undivided profit	137 16
		Borrowed money	300 00
Total	\$9,040 88	Total	\$9,040 88

Shares of stock in force, 215; shares loaned on, 92; membership, 62.

THE SALEM BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF
SALEM.

H. C. HOBBS, President.

J. B. BERKEY, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$656 39	Loans on mortgage security.....	\$15,475 00
Dues on running stock.....	21,862 65	Loans on stock or pass book se- curity	435 00
Loans on mortgage security repaid	11,215 00	Loans on other security.....	3,850 00
Loans on stock or pass book se- curity repaid	175 00	Withdrawals of running stock and dividends	5,883 54
Loans on other security repaid....	1,500 00	Matured stock	14,826 67
Interest	3,407 55	Expenses—salaries	336 00
Premium	1,499 25	Expenses—other purposes	374 66
Fines	84 15		
Membership and transfer fees....	192 30		
Pass books	40 50		
Unpaid warrants matured stock..	547 88		
Total	\$41,180 87	Total	\$41,180 87
Assets.		Liabilities.	
Loans on mortgage security.....	\$47,117 00	Dues and dividends on running stock	\$57,757 52
Loans on stock or pass book se- curity	1,105 00	Overdraft	547 88
Loans on other security	9,150 00		
Furniture and fixtures.....	70 00		
Pass books	15 00		
Dues, interest, premiums and fines unpaid	848 40		
Total	\$58,305 40	Total	\$58,305 40

Shares of stock in force, 1,910; shares loaned on, 645; membership, 438.

WAYNE COUNTY.

THE WAYNE INTERNATIONAL BUILDING AND LOAN ASSOCIATION OF CAMBRIDGE CITY.

A. W. BRADBURY, President.

A. R. FREEMSTER, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$122 34	Loans on mortgage security.....	\$32,123 65
Dues on running stock.....	10,232 58	Loans on stock or pass book security.....	70 00
Paid-up and prepaid stock.....	28,410 00	Withdrawals of running stock and dividends.....	12,704 44
Loans on mortgage security repaid.....	22,619 75	Withdrawals paid-up and prepaid stock and dividends.....	22,818 63
Interest.....	8,367 08	Matured stock.....	855 15
Fines.....	87 21	Dividends on paid-up, prepaid stock and installment.....	5,537 78
Forfeitures.....	6 54	Borrowed money repaid.....	12,422 55
Pass books.....	12 25	Interest on borrowed money.....	387 87
Attorneys' fees and surplus.....	254 00	Insurance and taxes paid for borrowers.....	1,145 55
Borrowed money.....	13,189 71	Real estate.....	1,064 40
Real estate.....	6,252 83	Salaries.....	1,299 00
Refunder insurance and taxes.....	1,050 50	Other expenses.....	305 00
Rents.....	57 98	Interest withdrawal.....	156 23
Contracts.....	2,513 77	Miscellaneous.....	45 04
Real estate gain.....	91 94	Cash on hand June 30, 1905.....	224 89
Interest on contracts.....	657 28		
Total	\$104,500 55	Total	\$104,500 55
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$224 69	Dues and dividends on running stock.....	\$21,915 31
Loans on mortgage security.....	122,424 58	Paid-up and prepaid stock and dividends.....	114,233 04
Loans on stock or pass book security.....	591 05	Undivided profit.....	1,021 05
Sheriff's certificates and judgm'ts.....	4,816 25	Borrowed money.....	2,596 05
Due for insurance and taxes.....	1,881 37		
Accrued earnings.....	769 33		
Contracts.....	9,018 20		
Total	\$129,726 07	Total	\$129,726 07

Shares of stock in force, 2,621; shares loaned on, 1,057; membership, 606.

WAYNE COUNTY—Continued.

THE PEOPLE'S HOME AND SAVINGS ASSOCIATION OF RICHMOND.

J. F. DAVENPORT, President.

J. H. BROOKS, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$18,463 53	Loans on mortgage security.....	\$64,103 48
Dues on running stock.....	95,551 57	Loans on stock or pass book security	3,760 00
Loans on mortgage security repaid	48,158 66	Withdrawals of running stock and dividends	95,738 19
Loans on stock or pass book security	8,793 00	Dividends on paid-up, prepaid stock and deposits	30 00
Interest	13,110 12	Expenses—salaries	1,174 00
Premium	1,297 83	Expenses—other purposes	174 29
Fines	350 60	Interest on notes bought.....	176 42
Real estate	1,050 00	Insurance and taxes paid for borrowers	15 25
Pass books	53 50	Real estate	18 70
Miscellaneous	5 00	Cash on hand June 30, 1905.....	21,648 48
Total	\$186,838 81	Total	\$186,838 81
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$21,648 48	Dues and dividends on running stock	\$210,788 18
Loans on mortgage security.....	194,414 54	Paid-up and prepaid stock and dividends	515 00
Loans on stock or pass book security	2,155 00	Undivided profit	6,964 84
Total	\$218,218 02	Total	\$218,218 02

Shares of stock in force, 8,968; shares loaned on, 1,423; membership, 1,002.

THE QUAKER CITY BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF RICHMOND.

JOHN N. ZEYEN, President.

CHRISTIAN FETTA, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$1,691 10	Withdrawals of running stock and dividends	\$5,490 66
Dues on running stock.....	1,693 13	Expenses—salaries	204 00
Loans on mortgage security repaid	3,550 00	Expenses—other purposes	76 53
Loans on stock or pass book security repaid	90 00	Taxes and improvements.....	332 02
Interest	271 09	Cash on hand June 30, 1905.....	1,483 81
Premium	90 20	Total	\$7,587 02
Membership fees	22 50	Total	\$7,587 02
Real estate rents	179 00		
Total	\$7,587 02		
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$1,483 81	Dues and dividends on running stock	\$11,864 06
Loans on mortgage security.....	5,325 00	Fund for contingent losses.....	590 59
Loans on stock or pass book security	185 84	Taxes and improvements.....	300 00
Furniture and fixtures.....	150 00	Total	\$12,744 65
Real estate	5,600 00	Total	\$12,744 65
Total	\$12,744 65		

Shares of stock in force, 408; shares loaned on, 77.

WAYNE COUNTY—Continued.

THE RICHMOND LOAN AND SAVINGS ASSOCIATION OF RICHMOND.

T. R. WOODHURST, President.

W. F. PIEHL, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$11,325 19	Loans on mortgage security.....	\$119,368 15
Dues on running stock.....	130,785 06	Withdrawals of running stock and dividends	116,201 18
Loans on mortgage security repaid	83,578 23	Expenses—salaries	1,682 00
Interest	14,632 25	Expenses—other purposes	350 58
Premium	1,665 60	Real estate	5,000 00
Fines	61 90	Cash on hand June 30, 1905.....	1,476 68
Membership fees	306 50		
Pass books	53 25		
Real estate returned by Finance Committee	1,437 46		
Refunder insurance and taxes.....	81 22		
Rent	314 33		
Returned by Finance Committee..	430 60		
Miscellaneous	7 00		
Total	\$244,678 62	Total	\$244,678 62
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$1,476 68	Dues and dividends on running stock	\$333,515 52
Loans on mortgage security.....	326,508 56	Fund for contingent losses.....	4,844 72
Furniture and fixtures.....	375 00		
Real estate	10,000 00		
Total	\$338,360 24	Total	\$338,360 24

Shares of stock in force, 5,012; shares loaned on, 501; membership, 1,178.

THE WEST END BUILDING AND LOAN ASSOCIATION OF RICHMOND.

RICHARD SEDGWICK, President.

J. W. KNOLLENBERG, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$1,806 50	Loans on mortgage security.....	\$7,875 00
Dues on running stock.....	13,523 88	Loans on stock or pass book security	2,133 33
Loans on mortgage security repaid	6,829 19	Withdrawals of running stock and dividends	12,197 45
Loans on stock or pass book security	890 00	Expenses—salaries	143 00
Interest	1,655 22	Expenses—other purposes	27 25
Premium	108 38	Cash on hand June 30, 1905.....	2,502 49
Fines	20 35		
Membership fees	35 76		
Miscellaneous	9 25		
Total	\$24,878 52	Total	\$24,878 52
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$2,502 49	Dues and dividends on running stock	\$29,743 54
Loans on mortgage security.....	25,104 51	Undivided profit	686 79
Loans on stock or pass book security	2,833 33		
Total	\$30,440 33	Total	\$30,440 33

Shares of stock in force, 1,081; shares loaned on, 201; membership, 181.

WELLS COUNTY.

THE PEOPLE'S MUTUAL LOAN AND SAVINGS ASSOCIATION OF
BLUFFTON.

W. I. EVANS, President.

JAMES P. HALE, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$762 82	Loans on mortgage security.....	\$10,550 00
Dues on running stock.....	14,297 20	Loans on stock or pass book security.....	500 00
Loans on mortgage security repaid.....	7,650 00	Withdrawals of running stock and dividends.....	16,392 97
Loans on stock or pass book security repaid.....	290 00	Expenses—salaries.....	\$78 00
Interest.....	2,698 12	Expenses—other purposes.....	11 63
Premium.....	2,698 12	Borrowed money repaid.....	9,949 48
Fines.....	31 98	Interest on borrowed money.....	288 71
Membership fees.....	101 70	Tax certificate.....	74 16
Borrowed money.....	9,800 00	Cash on hand June 30, 1905.....	30 82
Profit on withdrawals.....	85 83		
Tax certificate.....	20 00		
Total	\$38,175 77	Total	\$38,175 77
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$30 82	Dues and dividends on running stock.....	\$75,336 85
Loans on mortgage security.....	74,800 00	Reserve fund for contingent losses.....	1,388 49
Loans on stock or pass book security.....	4,775 00	Undivided profit.....	1,114 44
Delinquent dues.....	179 80	Borrowed money.....	2,000 00
Tax certificate.....	54 18		
Total	\$79,839 78	Total	\$79,839 78

Shares of stock in force, 1,650; shares loaned on, 560; membership, 240.

WHITE COUNTY.

THE HOME PERPETUAL BUILDING AND LOAN ASSOCIATION OF
BROOKSTON.

C. A. HELLWIG, President.

F. E. LISTER, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$88 95	Loans on mortgage security.....	\$6,620 00
Dues on running stock.....	6,173 50	Withdrawals of running stock and dividends.....	1,642 90
Paid-up and prepaid stock.....	900 00	Withdrawals, paid-up and prepaid stock and dividends.....	2,560 45
Loans on mortgage security repaid.....	3,465 48	Matured stock.....	500 00
Interest.....	1,476 00	Expenses—salaries.....	120 00
Premium.....	733 00	Expenses—other purposes.....	15 30
Fines.....	26 08	Cash on hand June 30, 1905.....	1,486 29
Membership fees.....	41 00		
Miscellaneous.....	35 95		
Total	\$12,944 94	Total	\$12,944 94
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$1,486 29	Dues and dividends on running stock.....	\$24,867 14
Loans on mortgage security.....	25,455 00	Undivided profit.....	2,074 15
Total	\$26,941 29	Total	\$26,941 29

Shares of stock in force, 792; shares loaned on, 258; membership, 121.

WHITE COUNTY—Continued.

THE PERPETUAL BUILDING AND LOAN ASSOCIATION OF CHALMERS.

LEVI REYNOLDS, President.

J. R. RAUB, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Dues on running stock.....	\$641 00	Loans on mortgage security.....	\$5,600 00
Paid-up and prepaid stock.....	5,500 00	Withdrawals of running stock and dividends	35 00
Interest and premium.....	88 65	Expenses	80 56
Membership fees	49 25	Cash on hand June 30, 1905.....	532 37
Due on loan.....	29 42		
Total	\$6,308 32	Total	\$6,308 32
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$532 37	Dues and dividends on running stock	\$806 00
Loans on mortgage security.....	5,600 00	Paid-up and prepaid stock and dividends	5,500 00
		Undivided profit	56 56
		Due on loan	29 42
Total	\$6,132 37	Total	\$6,132 37

Shares of stock in force, 227; shares loaned on, 56; membership, 42.

THE PEOPLE'S BUILDING ASSOCIATION OF MONTICELLO.

E. R. BROWN, President.

B. A. VOGEL, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$560 79	Loans on mortgage security.....	\$7,679 96
Dues on running stock.....	5,877 25	Loans on stock or pass book security	100 00
Loans on mortgage security repaid	3,900 00	Withdrawals of running stock and dividends	4,114 97
Loans on stock or pass book security	300 00	Expenses—salaries	150 80
Interest	1,273 64	Expenses—other purposes	60 50
Premium	847 90	Cash on hand June 30, 1905.....	402 06
Fines	25 49		
Membership fees	23 20		
Total	\$12,508 27	Total	\$12,508 27
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$402 06	Dues and dividends on running stock	\$23,109 51
Loans on mortgage security.....	22,725 00	Undivided profit	41 56
Dues, interest, premium and fines	24 41		
Total	\$23,151 46	Total	\$23,151 46

Shares of stock in force, 626; shares loaned on, 210; membership, 107.

WHITLEY COUNTY.

THE WHITLEY COUNTY BUILDING AND LOAN ASSOCIATION OF COLUMBIA CITY.

W. H. MAGLEY, President.

B. E. GATES, Secretary.

Condition June 30, 1905.

Receipts.		Disbursements.	
Cash on hand June 30, 1904.....	\$146 16	Loans on mortgage security.....	\$1,943 06
Dues on running stock.....	1,853 00	Withdrawals of matured and running stock and dividends.....	6,219 77
Paid-up and prepaid stock.....	5,294 56	Withdrawals, paid-up and prepaid stock.....	1,400 00
Deposits.....	1,660 00	Dividends on paid-up and prepaid stock.....	421 56
Loans on mortgage security repaid.....	1,525 00	Expenses—salaries.....	400 00
Interest and premium.....	1,233 33	Expenses—other purposes.....	35 80
Fines.....	4 90	Cash on hand June 30, 1905.....	1,445 46
Advance dues.....	99 70		
Total	\$11,866 65	Total	\$11,866 65
Assets.		Liabilities.	
Cash on hand June 30, 1905.....	\$1,446 46	Dues and dividends on running stock A, B and C.....	\$8,596 21
Loans on mortgage security.....	22,180 98	Paid-up and prepaid stock and dividends.....	8,717 50
Furniture and fixtures.....	50 00	Fund for contingent losses.....	565 93
Due for insurance and taxes.....	21 10	Undivided profit.....	325 16
Interest and premium due and unpaid.....	368 71	Due on interest, Class D.....	186 00
Miscellaneous.....	4 00	Credits, Class E.....	5,581 75
Total	\$24,071 25	Advance dues.....	99 70
		Total	\$24,071 25

Shares of stock in force, 556; shares loaned on, 360; membership, 87.

INDIANA

BANK DEPARTMENT

1905

WARREN BIGLER

Auditor of State

D. J. MENDENHALL

Chief Clerk

INDIANAPOLIS:

WM. B. BURFORD, CONTRACTOR FOR STATE PRINTING AND BINDING.
1906.

BANK DEPARTMENT.

During the year ending October 31, 1905, there have been incorporated thirty-two State banks, with a capital of \$1,270,000, and seven trust companies, with a capital of \$555,000. The Farmers State Bank of Silver Lake has not completed its organization. Comparative statements showing the increase of the business of banks and trust companies are submitted with this report.

The number of savings depositors in trust companies is now 68,572, and the amount of savings deposits is \$14,846,689, an increase of 11,346 in depositors and \$2,679,269 in deposits. The number of depositors in the five savings banks in the State is now 29,994, and the amount of deposits \$10,077,913, an increase in depositors during the year of 1,708, and in deposits \$564,175.

Under the act of March 4, 1905, regulating the business of individual and partnership banking, 237 such banks filed the statement required by section three of said act. The department has made two calls for statements of condition of said banks as required by section five of said act. On the first call, that of August 25th, all but two of these banks filed the required statements. On the second call, that of October 31, all but 13 have filed their statements. A statement showing the resources and liabilities of these banks on October 31, 1905, will be found in this report.

The constitutionality of this law was attacked in proceedings in the Marion County Criminal Court, and that court held the law unconstitutional. The case is now pending in the Supreme Court.

NEW STATE BANKS.

The following banks were incorporated and have begun business during the year:

Anderson—The Citizens Bank.
Anderson—Peoples State Bank.
Albion—Farmers State Bank.
Brookston—Farmers Bank.
Cicero—Farmers and Merchants Bank.
Cynthiana—Cynthiana Banking Company.
Dana—Bank of Dana.
Eaton—Eaton State Bank.
Elberfeld—Elberfeld State Bank.
Ellettsville—Peoples State Bank.
Fairmount—Fairmount State Bank.
Farmersburg—Citizens State Bank.
Freelandville—Freelandville Bank.
Indianapolis—J. F. Wild & Co.
Indiana Harbor—Indiana Harbor State Bank.
Lapel—State Bank of Lapel.
Laporte—A. P. Andrews, Jr., & Co.
Laporte—The State Bank of Indiana.
Lawrenceburg—German-American Bank.
Leavenworth—Leavenworth State Bank.
Ligonier—Mier State Bank.
Marion—Marion State Bank.
Moore's Hill—Moore's Hill State Bank.
Muncie—The Bank of Muncie.
Nashville—Nashville State Bank.
Newport—Citizens State Bank.
Osgood—The Osgood Bank.
Pendleton—Pendleton Banking Company.
Pennville—Peoples State Bank.
Sanborn—Sanborn Banking Company.
Silver Lake—Commercial State Bank.
*Silver Lake—Farmers State Bank.

*Has not completed its organization.

The Lake County State Bank of East Chicago was converted into a national bank March 7, 1905.

The State Bank of Tipton was organized into a national bank December 31, 1904.

The Linton State Bank was converted into a national bank December 31, 1904.

Profit and loss	38,070 18	36,111 55	4,994 00	3,401 20	5,540 50
Dividends unpaid	1,270 75	10,869 55	4,994 00	3,401 20	5,540 50
Individual deposits on demand	23,014,489 29	24,382,304 11	23,873,586 52	26,516,484 84	23,306,790 02
Individual deposits on time	5,446,997 53	6,806,227 11	5,474,633 25	5,956,577 10	14,101,028 07
Certified checks	568 36	3,006 95	16,629 55	4,182 14	12,792 42
Cashiers' checks outstanding	3,173 41	6,557 01	1,991 67	1,166 50	8,935 10
Due to banks and bankers	138,394 34	130,632 44	107,704 88	114,001 75	311,628 06
Notes and bills rediscounted	6,000 00	8,000 00	7,575 01	9,600 00	803 70
Bills payable	46,475 00	67,000 00	62,000 00	66,198 02	265,350 34
Miscellaneous	1,491 93	6,452 90	2,927 79	588 15	14,342 72
Total	\$38,475,742 15	\$38,960,776 54	\$38,421,467 61	\$42,017,647 01	\$48,143,750 76

COMPARATIVE STATEMENT

OF

Resources and Liabilities of Banks of Discount and Deposit, Incorporated Under the State Law, for the Years 1904 and 1905.

	162 Banks October 31, 1904.	190 Banks October 31, 1905.
RESOURCES.		
Loans on discounts	\$24,320,456 67	\$30,968,676 40
Overdrafts	322,117 50	363,334 19
United States bonds	137,120 23	184,290 00
Other stocks and bonds	3,568,201 84	2,918,715 01
Due from bankers	7,282,435 73	9,707,396 41
Banking house	547,433 20	699,193 41
Other real estate	157,501 04	130,112 13
Furniture and fixtures	250,860 49	307,476 58
Current expenses	202,924 76	234,924 23
Premiums	15,029 32	28,146 46
Cash on hand	2,233,240 68	2,569,696 26
Cash items	83,148 54	169,522 75
Miscellaneous	28,285 14	76,946 51
Total	\$39,148,755 14	\$48,338,429 36
LIABILITIES.		
Capital stock paid in	\$6,731,391 19	\$7,921,340 00
Surplus funds	1,274,662 66	1,549,630 18
Undivided profits	212,717 50	321,281 68
Discount, interest and exchange	549,604 95	598,567 18
Profit and loss	56,157 15	4,379 36
Dividends unpaid	4,056 75	7,399 00
Individual deposits on demand	24,571,445 16	23,020,731 38
Individual deposits on time	6,544,738 93	14,355,652 36
Certified checks	2,086 17	5,334 48
Cashiers' checks outstanding	27,624 77	6,296 51
Due to banks and bankers	129,181 14	261,198 11
Bills payable	40,675 00	268,800 00
Miscellaneous	4,413 17	17,819 12
Total	\$39,148,755 14	\$48,338,429 36

STATE BANKS.

CITIZENS BANK OF ANDERSON.

No. 221. Incorporated June 27, 1905.

DANIEL F. MUSTARD, President.

FRANK R. BROWN, Cashier.

CARROLL K. McCULLOUGH, Vice-President.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$346,069 97	Capital stock paid in.....	\$100,000 00
Overdrafts	7,332 05	Surplus fund	25,000 00
Due from banks and bankers.....	162,753 00	Discount, exchange and interest..	5,655 64
Furniture and fixtures.....	1,000 00	Profit and loss.....	842 74
Current expenses	3,180 35	Individual deposits on demand....	334,619 25
Cash on hand.....	38,054 33	Individual deposits on time.....	96,509 53
Cash items	2,789 40	Due to banks and bankers.....	631 49
Total	\$561,758 70	Total	\$561,758 70

ALBANY STATE BANK OF ALBANY.

No. 113. Incorporated April 17, 1896.

I. DUDELSTON, President.

J. R. STAFFORD, Cashier.

GEO. CURRENT, Vice-President.

W. E. HODGSON, Ass't Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$111,125 31	Capital stock paid in.....	\$30,000 00
Overdrafts	2,338 94	Surplus fund	7,500 00
Other stocks, bonds and mortgages	26,418 01	Undivided profits	2,192 37
Due from banks and bankers.....	67,913 91	Discount, exchange and interest..	4,583 04
Banking house	1,300 00	Dividends unpaid	40 00
Other real estate.....	4,294 03	Individual deposits on demand....	76,983 43
Furniture and fixtures.....	1,494 40	Individual deposits on time.....	100,771 89
Current expenses	1,784 80		
Cash on hand.....	4,626 94		
Cash items	173 89		
Total	\$222,070 23	Total	\$222,070 23

FARMERS STATE BANK OF ALBION.

No. 216. Incorporated June 14, 1905.

LEWIS STIEFEL, President.

THOMAS M. REED, Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$104,545 59	Capital stock paid in.....	\$30,000 00
Overdrafts	1,116 09	Discount, exchange and interest..	157 80
Due from banks and bankers.....	44,092 33	Individual deposits on demand....	85,191 75
Banking house	7,156 12	Individual deposits on time.....	64,748 79
Furniture and fixtures.....	1,795 25		
Current expenses	819 81		
Cash on hand.....	13,448 41		
Cash items	12,124 74		
Total	\$186,098 44	Total	\$186,098 44

STEBEN COUNTY BANK OF ANGOLA.

No. 172. Incorporated October 30, 1903.

J. A. CAXTON, President.

H. K. SCOTT, Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$70,121 49	Capital stock paid in.....	\$40,000 00
Overdrafts	1,502 69	Surplus fund	2,231 22
Due from banks and bankers.....	36,381 66	Discount, exchange and interest..	2,314 63
Other real estate.....	1,900 00	Individual deposits on demand....	47,216 86
Furniture and fixtures.....	1,000 00	Individual deposits on time.....	32,389 76
Current expenses	751 81		
Cash on hand.....	12,554 91		
Total	\$124,212 56	Total	\$124,212 56

STATE EXCHANGE BANK OF ARGOS.

No. 49. Incorporated June 2, 1890.

T. P. TABER, President.

C. D. CHAPMAN, Cashier.

L. N. BAIR, Vice-President.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$53,405 60	Capital stock paid in.....	\$25,000 00
Overdrafts	1,422 31	Surplus fund	4,000 00
Due from banks and bankers.....	19,478 52	Discount, exchange and interest..	1,662 69
Banking house	2,216 30	Individual deposits on demand....	27,680 33
Other real estate.....	302 75	Individual deposits on time.....	31,127 63
Furniture and fixtures.....	1,132 48		
Current expenses	89 08		
Cash on hand.....	6,423 57		
Total	\$89,470 61	Total	\$89,470 61

FARMERS AND MERCHANTS BANK OF ATTICA.

No. 23. Incorporated December 15, 1888. Reincorporated September 9, 1904.

L. M. GREEN, Cashier.

B. S. ORR, Ass't Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$420,540 43	Capital stock paid in.....	\$72,000 00
Overdrafts	13,654 89	Surplus fund	18,000 00
U. S. bonds	19,296 00	Discount, exchange and interest..	2,931 00
Other stocks, bonds and mortgages	41,390 00	Dividends unpaid	630 00
Due from banks and bankers.....	119,822 92	Individual deposits on demand....	213,311 67
Furniture and fixtures.....	3,838 00	Individual deposits on time.....	307,821 63
Current expenses	586 31	Certified checks	1,700 00
Interest paid	1,246 46	Due to banks and bankers.....	26,006 62
Cash on hand.....	19,863 48		
Cash items	2,722 48		
Total	\$642,960 97	Total	\$642,960 97

AUBURN STATE BANK OF AUBURN.

No. 185. Incorporated April 6, 1904.

JACOB KELLER, President.

JONAS SCHLOSS, Cashier.

IKE STEINS, Vice-President.

Condition October 31, 1905.

Resources.

Loans and discounts.....	\$58,610 79
Overdrafts	65 27
Other stocks, bonds and mortgages	44,906 07
Due from banks and bankers.....	36,757 03
Banking house	16,426 38
Current expenses	2,035 35
Cash on hand.....	13,907 68
Cash items	2,600 00

Total\$174,307 57

Liabilities.

Capital stock paid in.....	\$50,000 00
Discount, exchange and interest..	4,496 71
Individual deposits on demand....	77,460 27
Individual deposits on time.....	42,360 59

Total\$174,307 57

BATESVILLE BANK OF BATESVILLE.

No. 39. Incorporated October 7, 1889.

A. A. HACKMAN, President.

C. L. JOHNSON, Cashier.

A. J. HASSMER, Vice-President.

I. M. GREEMANN, Ass't Cashier.

Condition October 31, 1905.

Resources.

Loans and discounts.....	\$231,117 26
Overdrafts	385 37
Other stocks, bonds and mortgages	24,950 00
Due from banks and bankers.....	43,564 71
Banking house	4,000 00
Current expenses	1,880 91
Cash on hand	16,341 93
Cash items	168 67

Total\$324,708 85

Liabilities.

Capital stock paid in.....	\$55,000 00
Surplus fund	25,000 00
Discount, exchange and interest..	3,499 00
Individual deposits on demand....	151,975 51
Individual deposits on time.....	89,133 30
Cashier's checks outstanding.....	101 03

Total\$324,708 85

STONE CITY BANK OF BEDFORD.

No. 50. Incorporated July 21, 1890.

ALFRED GUTHRIE, President.

A. H. GUTHRIE, Cashier.

WM. A. WEBB, Vice-President.

Condition October 31, 1905.

Resources.

Loans and discounts.....	\$103,543 23
Overdrafts	2,126 98
Other stocks, bonds and mortgages	5,149 02
Due from banks and bankers.....	42,200 60
Banking house	8,277 30
Other real estate.....	3,376 40
Furniture and fixtures.....	2,448 00
Current expenses	2,336 21
Cash on hand.....	22,871 89
Cash items	439 69
Miscellaneous	480 44

Total\$193,249 75

Liabilities.

Capital stock paid in.....	\$25,000 00
Surplus fund	2,902 89
Undivided profits	649 67
Discount, exchange and interest..	3,698 92
Individual deposits on demand....	160,998 27

Total\$193,249 75

BANK OF BERNE OF BERNE.

No. 68. Incorporated October 19, 1891.

A. A. SPRINGER, President.

JESSE RUPP, Cashier.

C. A. NEUENSCHWANDER, Vice-President. SAMUEL SIMSON, Ass't Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$246,463 61	Capital stock paid in.....	\$52,000 00
Overdrafts	394 80	Surplus fund	28,000 00
Due from banks and bankers.....	23,491 58	Undivided profits	4,063 06
Banking house	10,595 22	Discount, exchange and interest..	2,383 63
Furniture and fixtures.....	1,651 22	Individual deposits on demand....	89,198 58
Current expenses	257 79	Individual deposits on time.....	118,162 72
Cash on hand.....	7,834 34		
Cash items	2,996 68		
Interest paid	142 75		
Total	\$293,827 99	Total	\$293,827 99

PEOPLES BANK OF BERNE.

No. 152. Incorporated February 2, 1903.

J. C. SCHUG, President.

RUDOLPH SCHUG, Cashier.

J. P. HABEGGER, Vice-President. E. D. ENELES, Ass't Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$122,882 48	Capital stock paid in.....	\$40,000 00
Overdrafts	1,920 52	Surplus fund	2,500 00
Due from banks and bankers.....	950 06	Undivided profits	242 55
Banking house	5,450 00	Discount, exchange and interest..	1,351 71
Furniture and fixtures.....	1,660 00	Individual deposits on demand....	38,414 10
Current expenses	351 40	Individual deposits on time.....	67,841 67
Cash on hand.....	5,983 18		
Cash items	223 80		
Miscellaneous	957 82		
Total	\$140,379 23	Total	\$140,379 23

CITIZENS STATE BANK OF BLOOMFIELD.

No. 140. Incorporated January 25, 1902.

F. M. DUGGER, President.

OTTO F. HEROLD, Cashier.

C. C. BALLARD, Vice-President. OSCAR SMITH, Ass't Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$69,065 48	Capital stock paid in.....	\$25,000 00
Overdrafts	13 40	Surplus fund	3,500 00
Due from banks and bankers.....	96,519 97	Undivided profits	173 59
Banking house	3,500 00	Discount, exchange and interest..	10,063 54
Furniture and fixtures.....	1,500 00	Individual deposits on demand....	140,471 31
Current expenses	4,366 57	Due to banks and bankers.....	1,086 01
Cash on hand.....	5,278 34		
Total	\$180,243 75	Total	\$180,243 75

MONROE COUNTY STATE BANK OF BLOOMINGTON.

No. 89. Incorporated November 4, 1892.

W. A. FULWIDER, President.

S. C. DODDS, Cashier.

EDWIN CORR, Vice-President. ARTHUR CRAVEN, Ass't Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$151,103 29	Capital stock paid in.....	\$25,000 00
Overdrafts	1,481 32	Surplus fund	4,145 28
Other stocks, bonds and mortgages	2,906 00	Undivided profits	12,589 28
Due from banks and bankers.....	93,142 23	Discount, exchange and interest..	9,366 17
Furniture and fixtures.....	2,265 75	Individual deposits on demand....	207,893 34
Current expenses	3,624 33	Individual deposits on time.....	13,372 30
Cash on hand	15,669 04		
Cash items	1,337 15		
Miscellaneous	836 20		
Total	\$272,366 37	Total	\$272,366 37

STUDABAKER BANK OF BLUFFTON.

No. 168. Incorporated September 29, 1903.

HENRY C. ARNOLD, President.

JNO. S. GILLELAND, Cashier.

HUGH DOUGHERTY, Vice-President. R. S. TODD, Ass't Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$830,258 36	Capital stock paid in.....	\$200,000 00
Overdrafts	2,432 21	Surplus fund	13,000 00
Other stocks, bonds and mortgages	132,256 10	Undivided profits	5,200 00
Due from banks and bankers.....	136,246 86	Discount, exchange and interest	14,451 75
Banking house	14,500 00	Individual deposits on demand..	298,960 90
Current expenses	3,245 80	Individual deposits on time.....	639,254 91
Premiums	350 00	Due to banks and bankers.....	1,398 26
Cash on hand	53,176 65	Tax reserve	3,629 60
Cash items	308 30	Certificate interest reserve.....	3,000 00
Miscellaneous	6,091 14		
Total	\$1,178,895 42	Total	\$1,178,895 42

WELLS COUNTY BANK OF BLUFFTON.

No. 37. Incorporated December 10, 1888.

L. A. WILLIAMSON, President.

E. B. WILLIAMSON, Cashier.

EUGENE MORROW, Vice-President. R. S. MORROW, Ass't Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$443,571 65	Capital stock paid in.....	\$100,000 00
Overdrafts	2,202 20	Surplus fund	14,000 00
Other stocks, bonds and mortgages	51,380 03	Discount, exchange and interest..	8,638 72
Due from banks and bankers.....	59,004 24	Profit and loss	1,093 53
Banking house	12,000 00	Individual deposits on demand....	132,043 63
Furniture and fixtures.....	3,300 00	Individual deposits on time.....	365,836 69
Current expenses	1,723 17	Due to banks and bankers.....	2,234 15
Premiums	390 00		
Cash on hand.....	33,994 01		
Cash items	184 42		
Interest on certificates.....	3,097 00		
Total	\$623,846 72	Total	\$623,846 72

FARMERS AND MERCHANTS BANK OF BOONVILLE.

No. 156. Incorporated May 13, 1903.

S. W. HART, President.

W. J. VEECK, Cashier.

GEO. J. ROTH, Vice-President.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$122,991 53	Capital stock paid in.....	\$50,000 00
Overdrafts	3,814 43	Surplus fund	1,000 00
Other stocks, bonds and mortgages	13,042 00	Discount, exchange and interest..	3,547 68
Due from banks and bankers.....	20,018 84	Individual deposits on demand....	77,610 33
Banking house	7,350 00	Individual deposits on time.....	53,183 08
Furniture and fixtures.....	2,700 00		
Current expenses	740 18		
Premiums	75 00		
Cash on hand.....	9,278 86		
Cash items	330 25		
Total	\$185,341 09	Total	\$185,341 09

THE PEOPLES BANK OF BOONVILLE.

No. 103. Incorporated January 23, 1896.

WM. L. BARKER, President.

L. W. BOHN, Cashier.

J. F. KATTERJOHN, Vice-President.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$127,192 64	Capital stock paid in.....	\$33,000 00
Overdrafts	1,654 69	Surplus fund	6,000 00
Other stocks, bonds and mortgages	47,056 94	Undivided profits	4,000 00
Due from banks and bankers.....	53,536 15	Discount, exchange and interest..	2,392 62
Banking house	4,000 00	Individual deposits on demand....	107,357 81
Furniture and fixtures.....	2,325 00	Individual deposits on time.....	102,515 98
Current expenses	904 81		
Cash on hand.....	18,437 07		
Cash items	160 51		
Total	\$255,266 81	Total	\$255,266 81

FARMERS AND MERCHANTS BANK OF BOSWELL.

No. 169. Incorporated September 30, 1903.

W. C. SMITH, President.

A. B. McADAMS, Cashier.

W. D. SIMPKINS, Vice-President.

WARREN MANKEY, Ass't Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$92,441 48	Capital stock paid in.....	\$40,000 00
Overdrafts	2,149 97	Surplus fund	142 42
Due from banks and bankers.....	13,566 22	Undivided profits	61 82
Furniture and fixtures.....	2,302 74	Discount, exchange and interest..	4,341 60
Current expenses	1,623 37	Individual deposits on demand....	29,491 18
Cash on hand.....	4,347 32	Individual deposits on time.....	43,612 01
Taxes paid	254 10		
Interest paid on certificates.....	963 83		
Total	\$117,649 03	Total	\$117,649 03

FIRST STATE BANK OF BOURBON.

No. 142. Incorporated April 2, 1902.

H. F. BOWMAN, President.

C. C. VINK, Cashier.

Condition October 31, 1905.

Resources.**Liabilities.**

Loans and discounts.....	\$181,633 25
Overdrafts	3,634 46
Other stocks, bonds and mortgages	4,500 00
Due from banks and bankers.....	46,139 25
Banking house	5,393 44
Furniture and fixtures.....	1,065 78
Current expenses	345 17
Cash on hand.....	11,441 19
Cash items	609 50

Total\$254,763 04

Capital stock paid in.....	\$40,000 00
Surplus fund	15,000 00
Undivided profits	1,545 99
Discount, exchange and interest..	3,907 02
Individual deposits on demand....	69,068 88
Individual deposits on time.....	125,250 15

Total\$254,763 04

UNION STATE BANK OF BREMEN.

No. 57. Incorporated February 27, 1891.

G. F. WALL, Vice-President.

I. L. A. SEILER, Cashier.

Condition October 31, 1905.

Resources.**Liabilities.**

Loans and discounts.....	\$199,307 76
Overdrafts	2,217 36
Due from banks and bankers.....	35,137 22
Furniture and fixtures	1,375 00
Current expenses	2,799 98
Cash on hand	15,844 35
Cash items	3,394 75

Total\$280,076 42

Capital stock paid in.....	\$35,000 00
Surplus fund	15,000 00
Discount, exchange and interest..	9,481 63
Individual deposits on demand....	49,709 62
Individual deposits on time.....	132,886 17

Total\$280,076 42

BANK OF BROOKSTON OF BROOKSTON.

No. 112. Incorporated January 24, 1896.

WM. E. MORRIS, President.

J. C. VANNATA, Cashier.

W. T. WAGNER, Vice-President.

Condition October 31, 1905.

Resources.**Liabilities.**

Loans and discounts.....	\$152,752 95
Overdrafts	641 15
Other stocks, bonds and mortgages	5,823 61
Due from banks and bankers.....	20,537 29
Banking house	1,756 85
Furniture and fixtures.....	1,506 25
Current expenses	4,218 27
Cash on hand	2,571 66

Total\$189,812 08

Capital stock paid in.....	\$35,000 00
Surplus fund	250 00
Discount, exchange and interest..	8,489 68
Profit and loss.....	21 15
Individual deposits on demand....	63,771 00
Individual deposits on time.....	82,279 70

Total\$189,812 08

FARMERS BANK OF BROOKSTON.

No. 222. Incorporated June 28, 1905.

JOSEPH H. KIONS, President.

M. E. BENNETT, Cashier.

JERRY MURPHY, Vice-President.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$105,697 49	Capital stock paid in.....	\$25,000 00
Overdrafts	21 72	Discount, exchange and interest..	1,322 62
Due from banks and bankers.....	17,883 23	Individual deposits on demand....	67,335 29
Banking house	3,000 00	Individual deposits on time.....	38,679 44
Furniture and fixtures.....	1,500 00		
Current expenses	475 89		
Cash on hand.....	3,944 36		
Cash items	1,814 66		
Total	\$134,337 35	Total	\$134,337 35

BROWNSTOWN STATE BANK OF BROWNSTOWN.

No. 188. Incorporated December 23, 1901.

JAMES F. KEACH, President.

JAMES W. LEWIS, Cashier.

JAMES H. FINDLEY, Vice-President.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$113,364 19	Capital stock paid in.....	\$30,000 00
Overdrafts	1,167 33	Surplus fund	2,000 00
U. S. bonds	620 00	Undivided profits	49 67
Due from banks and bankers.....	10,152 93	Discount, exchange and interest..	5,536 15
Banking house	3,093 07	Individual deposits on demand....	88,536 22
Furniture and fixtures.....	2,434 50	Individual deposits on time.....	19,933 00
Current expenses	2,443 86		
Taxes paid	421 32		
Premiums	46 50		
Cash on hand.....	12,230 78		
Cash items	80 66		
Total	\$146,055 04	Total	\$146,055 04

PEOPLES STATE BANK OF BROWNSTOWN.

No. 41. Incorporated August 17, 1889.

H. A. BURRELL, President.

E. D. BROWN, Cashier.

GEO. W. ZOLLMAN, Vice-President.

STELLA BURRELL, Ass't Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$234,718 41	Capital stock paid in.....	\$70,000 00
Overdrafts	525 98	Surplus fund	17,500 00
Other stocks, bonds and mortgages	22,770 00	Undivided profits	11,718 99
Due from banks and bankers.....	56,859 98	Individual deposits on demand....	220,556 31
Banking house	10,000 00	Individual deposits on time.....	28,000 00
Other real estate.....	1,223 20		
Furniture and fixtures.....	1,716 33		
Current expenses	5,426 58		
Taxes paid	1,207 20		
Cash on hand.....	9,180 58		
Cash items	4,147 04		
Total	\$347,775 30	Total	\$347,775 30

FARMERS AND MERCHANTS BANK OF BRYANT.

No. 194. Incorporated June 11, 1904.

JAMES RUPEL, President.**GEO. R. HOUSER, Cashier.**

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$77,132 59	Capital stock paid in.....	\$25,000 00
Overdrafts	718 72	Surplus fund	48 73
Other stocks, bonds and mortgages	100 00	Undivided profits	438 57
Due from banks and bankers.....	8,771 13	Individual deposits on demand....	27,898 55
Banking house	2,000 00	Individual deposits on time.....	39,498 75
Furniture and fixtures.....	2,375 00		
Current expenses	748 97		
Cash on hand	2,179 70		
Total	\$94,026 11	Total	\$94,026 11

CANNELTON STATE BANK OF CANNELTON.

No. 111. Incorporated September 13, 1896.

JACOB HECK, President.**A. E. STEWART, Cashier.****M. F. CASPER, Vice-President. J. M. HIRSCH, Ass't Cashier.**

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$102,038 24	Capital stock paid in.....	\$25,000 00
Overdrafts	34 08	Surplus fund	1,500 00
Other stocks, bonds and mortgages	33,745 00	Discount, exchange and interest..	576 19
Due from banks and bankers.....	27,160 93	Individual deposits on demand....	74,595 96
Banking house	1,048 97	Individual deposits on time.....	75,786 76
Furniture and fixtures.....	1,050 00		
Current expenses	311 51		
Premiums	532 67		
Cash on hand	6,785 47		
Cash items	4,753 04		
Total	\$177,458 91	Total	\$177,458 91

FIRST STATE BANK OF CARBON.

No. 198. Incorporated August 26, 1904.

J. A. KERR, President.**R. T. CALENDER, Cashier.****J. P. COLEMAN, Vice-President.**

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$36,240 51	Capital stock paid in.....	\$25,000 00
Overdrafts	19 87	Surplus fund	55 00
Other stocks, bonds and mortgages	9,710 88	Undivided profits	279 25
Due from banks and bankers.....	7,376 33	Discount, exchange and interest..	1,168 17
Banking house	3,024 90	Individual deposits on demand....	37,704 44
Furniture and fixtures	2,375 60	Certified checks	42 30
Current expenses	375 12	Cashier's checks outstanding.....	3 25
Premiums	137 58		
Cash on hand.....	4,991 62		
Total	\$64,252 41	Total	\$64,252 41

BANK OF CHALMERS OF CHALMERS.

No. 195. Incorporated June 23, 1904.

JACOB RAUB, President.**J. R. RAUB, Cashier.****A. GOSLER, Vice-President. R. V. ANDERSON, Ass't Cashier.**

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$37,548 83	Capital stock paid in.....	\$25,000 00
Overdrafts	232 10	Surplus fund	500 00
Due from banks and bankers.....	5,992 13	Discount, exchange and interest..	1,721 75
Banking house	3,100 00	Individual deposits on demand....	36,584 02
Furniture and fixtures.....	2,075 00	Individual deposits on time.....	39,965 85
Current expenses	460 53	Overdrafts	232 10
Cash on hand.....	4,126 72		
Cash items	778 02		
Total	\$104,303 83	Total	\$104,303 83

STATE BANK OF CHALMERS OF CHALMERS.

No. 191. Incorporated May 20, 1904.

CHAS. VAN VOORST, President.**J. S. HINESLEY, Cashier.****S. M. BURNS, Vice-President. C. F. MINCH, Ass't Cashier.**

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$31,664 94	Capital stock paid in.....	\$50,000 00
Overdrafts	106 34	Surplus fund	339 25
Due from banks and bankers.....	18,423 15	Discount, exchange and interest..	1,883 25
Banking house	16,824 00	Individual deposits on demand....	27,032 45
Furniture and fixtures.....	3,190 00	Individual deposits on time.....	30,694 35
Current expenses	1,377 89	Bills payable	15,000 00
Cash on hand.....	3,347 56		
Cash items	64 99		
Total	\$124,998 87	Total	\$124,998 87

BANK OF CHARLESTOWN OF CHARLESTOWN.

No. 66. Incorporated September 10, 1891.

JAS. L. COLE, President.**A. M. GUERNSEY, Cashier.****ADA F. KIRKPATRICK, Ass't Cashier.**

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$144,436 92	Capital stock paid in.....	\$25,000 00
Overdrafts	135 40	Surplus fund	4,600 00
Other stocks, bonds and mortgages	4,337 95	Undivided profits	1,630 25
Due from banks and bankers.....	14,868 62	Individual deposits on demand....	131,351 75
Banking house	2,000 00	Individual deposits on time.....	9,297 35
Current expenses	368 85		
Cash on hand.....	5,781 58		
Total	\$171,929 82	Total	\$171,929 82

FARMERS AND MERCHANTS BANK OF CICERO.

No. 225. Incorporated June 29, 1905.

E. M. HINSHAW, President.**J. L. HINSHAW, Cashier.**

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$149,249 92	Capital stock paid in.....	\$25,000 00
Overdrafts	2,174 34	Discount, exchange and interest..	3,027 47
Other stocks, bonds and mortgages	7,039 95	Individual deposits on demand....	67,089 00
Due from banks and bankers.....	19,284 30	Individual deposits on time.....	102,957 39
Banking house	7,574 08		
Other real estate.....	1,510 30		
Furniture and fixtures.....	1,500 00		
Current expenses	763 48		
Cash on hand.....	8,600 17		
Cash items	98 24		
Total	\$198,073 86	Total	\$198,073 86

CLARKSBURG STATE BANK OF CLARKSBURG.

No. 199. Incorporated September 6, 1904.

EVERETT HAMILTON, President.**W. J. GEMMICE, Cashier.****W. J. KINCAID, Vice-President.**

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$41,934 93	Capital stock paid in.....	\$25,000 00
Overdrafts	1,241 41	Discount, exchange and interest..	1,657 58
Due from banks and bankers.....	11,681 35	Individual deposits on demand	37,438 96
Banking house	3,834 21		
Furniture and fixtures.....	2,209 87		
Current expenses	1,214 76		
Cash on hand.....	1,967 58		
Cash items	12 43		
Total	\$64,096 53	Total	\$64,096 53

CITIZENS BANK OF CLINTON.

No. 94. Incorporated April 29, 1893.

W. H. ROBINSON, President.**A. W. HELGES, Cashier.****WM. L. MORBY, Vice-President.****U. G. WRIGHT, Ass't Cashier.**

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$163,875 34	Capital stock paid in.....	\$40,000 00
Overdrafts	199 11	Surplus fund	10,000 00
U. S. bonds	7,000 00	Undivided profits	3,500 00
Other stocks, bonds and mortgages	5,407 90	Discount, exchange and interest..	5,622 10
Due from banks and bankers.....	45,367 07	Individual deposits on demand....	160,161 90
Banking house	3,500 00	Individual deposits on time.....	31,844 63
Furniture and fixtures.....	500 00		
Current expenses	1,818 70		
Taxes paid	535 05		
Cash on hand.....	17,790 56		
Cash items	124 90		
Total	\$251,128 63	Total	\$251,128 63

2-Bank Dept.

FARMERS STATE BANK OF COLLEGE CORNER.

No. 106. Incorporated October 9, 1895.

H. L. BAKE, President.

W. L. PULTS, Cashier.

W. R. HAYS, Vice-President.

J. D. PULTS, Ass't Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$239,283 43	Capital stock paid in.....	\$35,000 00
Overdrafts	314 37	Surplus fund	30,000 00
U. S. bonds	3,100 00	Undivided profits	500 00
Other stocks, bonds and mortgages	27,511 55	Discount, exchange and interest..	991 01
Due from banks and bankers.....	44,667 90	Dividends unpaid	180 00
Banking house	2,700 00	Individual deposits on demand....	207,525 50
Furniture and fixtures.....	1,250 00	Individual deposits on time.....	56,989 22
Current expenses	331 00	Due to banks and bankers.....	1,150 00
Cash on hand.....	11,110 07		
Cash items	1,189 71		
Total	\$331,458 03	Total	\$331,458 03

CRAWFORDSVILLE STATE BANK OF CRAWFORDSVILLE.

No. 167. Incorporated September 24, 1903.

J. C. BARNHILL, President.

C. L. GOODBAR, Cashier.

ALVIN BREAKS, Vice-President.

J. T. INLOW, Ass't Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$222,808 82	Capital stock paid in.....	\$50,000 00
Overdrafts	3,489 52	Surplus fund	4,500 00
Due from banks and bankers.....	96,962 78	Undivided profits	46 50
Banking house	9,414 27	Discount, exchange and interest..	5,048 54
Current expenses	1,711 70	Individual deposits on demand....	234,139 00
Cash on hand.....	21,842 25	Individual deposits on time.....	19,255 24
Cash items	277 61	Due to banks and bankers.....	17,202 67
		Time certificates of deposit.....	26,314 20
Total	\$356,506 95	Total	\$356,506 95

CROMWELL STATE BANK OF CROMWELL.

No. 181. Incorporated February 15, 1904.

ORLANDO KIMMELL, President.

S. B. TUCKER, Cashier.

A. B. MIER, Vice-President.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$42,352 24	Capital stock paid in.....	\$25,000 00
Overdrafts	175 55	Surplus fund	500 00
Due from banks and bankers.....	25,991 48	Discount, exchange and interest..	980 12
Banking house	1,585 71	Individual deposits on demand....	26,728 15
Current expenses	453 98	Individual deposits on time.....	21,886 00
Cash on hand.....	3,799 20	Miscellaneous	33 00
Cash items	350 87		
Total	\$74,739 03	Total	\$74,739 03

CROTHERSVILLE STATE BANK OF CROTHERSVILLE.

No. 121. Incorporated August 24, 1899.

S. MAY, President.

C. W. KEACH, Cashier.

J. F. KEACH, Vice-President. F. L. KEACH, Ass't Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$89,843 41	Capital stock paid in.....	\$25,000 00
Overdrafts	457 99	Surplus fund	5,000 00
Due from banks and bankers.....	19,893 83	Undivided profits	1,390 00
Banking house	1,572 90	Discount, exchange and interest..	1,122 06
Current expenses	525 15	Dividends unpaid	12 00
Cash on hand.....	3,714 83	Individual deposits on demand....	85,822 46
Cash items	2,338 41		
Total	\$118,346 52	Total	\$118,346 52

COMMERCIAL BANK OF CROWN POINT.

No. 108. Incorporated October 17, 1899.

H. P. SWARTZ, President.

F. E. COOPER, Cashier.

E. R. COLE, Vice-President. J. B. PETERSON, Ass't Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$164,183 88	Capital stock paid in.....	\$60,000 00
Overdrafts	373 94	Surplus fund	20,000 00
Other stocks, bonds and mortgages	1,178 75	Undivided profits	9,424 87
Due from banks and bankers.....	29,020 92	Discount, exchange and interest..	4,048 16
Banking house	14,783 43	Individual deposits on demand....	77,643 24
Furniture and fixtures.....	3,317 63	Individual deposits on time.....	48,809 52
Current expenses	1,067 57	Cashier's checks outstanding.....	167 75
Cash on hand.....	5,859 01		
Cash items	305 41		
Total	\$220,093 54	Total	\$220,093 54

PEOPLES STATE BANK OF CROWN POINT.

No. 200. Incorporated September 27, 1904.

M. GRIMMER, President.

HENRY AUBURUM, Cashier.

T. S. FANCHER, Vice-President.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$90,245 19	Capital stock paid in.....	\$60,000 00
Overdrafts	146 26	Discount, exchange and interest..	2,013 96
Due from banks and bankers.....	14,464 27	Individual deposits on demand....	38,852 12
Furniture and fixtures.....	1,160 00	Individual deposits on time.....	10,735 55
Current expenses	1,540 78		
Cash on hand.....	3,901 40		
Cash items	143 75		
Total	\$111,601 63	Total	\$111,601 63

BANK OF DANA OF DANA.

No. 215. Incorporated June 3, 1905.

JOHN HARLAN, President.

E. B. JAMES, Cashier.

E. O. WHITE, Vice-President.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$128,599 62	Capital stock paid in.....	\$30,000 00
Overdrafts	2,253 34	Discount, exchange and interest..	2,899 91
Due from banks and bankers.....	17,649 78	Individual deposits on demand.....	134,784 96
Banking house	3,900 00	Individual deposits on time.....	417 00
Furniture and fixtures.....	2,200 00		
Current expenses	1,300 66		
Cash on hand.....	9,166 52		
Cash items	3,131 95		
Total	\$168,101 87	Total	\$168,101 87

DANVILLE STATE BANK OF DANVILLE.

No. 190. Incorporated May 3, 1904.

HENRY HADLEY, President.

HORACE McVEY, Cashier.

J. D. HOGATE, Vice-President. O. M. PIERSON, Ass't Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$60,118 31	Capital stock paid in.....	\$25,000 00
Overdrafts	4,399 01	Surplus fund	1,000 00
Due from banks and bankers.....	69,306 14	Discount, exchange and interest..	1,766 93
Banking house	5,000 00	Individual deposits on demand.....	110,002 85
Current expenses	874 19	Individual deposits on time.....	5,271 66
Cash on hand.....	3,155 14		
Cash items	188 65		
Total	\$142,041 44	Total	\$142,041 44

OLD ADAMS COUNTY BANK OF DECATUR, IND.

No. 6. Reincorporated July 28, 1894.

W. H. NIBLICK, President.

R. K. ALLISON, Cashier.

J. S. BOWERS, Vice-President. C. S. NIBLICK, Ass't Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$194,509 53	Capital stock paid in.....	\$120,000 00
Overdrafts	8,835 00	Surplus fund	20,000 00
Other stocks, bonds and mortgages	134,028 97	Undivided profits	3,974 84
Due from banks and bankers.....	106,984 87	Discount, exchange and interest..	9,786 57
Banking house	7,367 17	Dividends unpaid	2,710 00
Other real estate.....	3,963 80	Individual deposits on demand.....	211,940 82
Furniture and fixtures.....	4,758 32	Individual deposits on time.....	440,022 77
Current expenses	1,505 37		
Interest paid	3,225 00		
Cash on hand.....	40,471 69		
Cash items	2,785 38		
Total	\$808,434 80	Total	\$808,434 80

DILLSBORO STATE BANK OF DILLSBORO.

No. 136. Incorporated November 14, 1901.

HENRY BULTHAUP, President.**C. B. WILSON, Cashier.**

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$30,904 90	Capital stock paid in.....	\$25,000 00
Other stocks, bonds and mortgages.....	12,700 00	Surplus fund	500 00
Due from banks and bankers.....	2,066 24	Undivided profits	1,435 06
Furniture and fixtures.....	1,800 00	Discount, exchange and interest..	1,427 64
Current expenses	362 98	Individual deposits on demand....	55,285 00
Cash on hand.....	4,170 58	Individual deposits on time.....	18,357 00
Cash items	20 00		
Total	\$102,024 70	Total	\$102,024 70

DUGGER STATE BANK OF DUGGER.

No. 197. Incorporated August 3, 1904.

JOE MOSS, President.**E. J. KING, Cashier.****W. R. DUGGER, Vice-President.**

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$34,780 57	Capital stock paid in.....	\$25,000 00
Overdrafts	509 24	Undivided profits	379 04
Due from banks and bankers.....	19,335 77	Discount, exchange and interest..	1,602 31
Banking house	4,929 67	Individual deposits on demand....	24,438 04
Furniture and fixtures.....	1,820 44	Individual deposits on time.....	14,793 00
Current expenses	1,070 45		
Cash on hand.....	3,156 25		
Total	\$66,212 39	Total	\$66,212 39

FIRST STATE BANK OF DUNKIRK.

No. 122. Incorporated December 14, 1899.

M. L. CASE, President.**C. W. SMALLEY, Cashier.****J. W. REES, Vice-President.**

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$145,330 09	Capital stock paid in.....	\$25,000 00
Overdrafts	2,755 57	Surplus fund	12,500 00
Other stocks, bonds and mortgages.....	11,591 30	Undivided profits	32 53
Due from banks and bankers.....	29,326 26	Discount, exchange and interest..	3,060 60
Banking house	4,100 00	Individual deposits on demand....	127,411 72
Furniture and fixtures.....	1,500 00	Individual deposits on time.....	48,878 63
Current expenses	2,257 18	Due to banks and bankers.....	292 62
Cash on hand.....	18,272 74		
Cash items	1,632 96		
Total	\$217,166 10	Total	\$217,166 10

EATON STATE BANK OF EATON.

No. 219. Incorporated June 23, 1905.

C. K. VANRUSKIRK, Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$57,217 35	Capital stock paid in.....	\$25,000 00
Overdrafts	161 52	Discount, exchange and interest..	1,649 32
Other stocks, bonds and mortgages	597 33	Individual deposits on demand....	31,139 88
Due from banks and bankers.....	29,004 65	Individual deposits on time.....	29,284 18
Banking house	3,585 61		
Furniture and fixtures.....	902 37		
Current expenses	705 48		
Cash on hand.....	3,123 35		
Cash items	755 79		
Total	\$87,053 45	Total	\$87,053 45

FARMERS STATE BANK OF EATON.

No. 102. Incorporated November 17, 1894.

J. W. LONG, President.

G. W. HOOVER, Cashier.

WILBER PETERSON, Vice-President.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$214,942 81	Capital stock paid in.....	\$30,000 00
Overdrafts	244 83	Surplus fund	7,500 00
Due from banks and bankers.....	30,507 83	Undivided profits	15,769 77
Banking house	3,600 00	Discount, exchange and interest..	3,754 07
Current expenses	3,450 66	Individual deposits on demand....	77,222 58
Taxes paid	425 77	Individual deposits on time.....	124,250 30
Cash on hand.....	7,824 73		
Cash items	99 67		
Total	\$260,496 40	Total	\$260,496 40

ST. JOSEPH VALLEY BANK OF ELKHART.

No. 12. Incorporated March 20, 1897.

THOS. SNELL, President.

W. S. HAZLETON, Cashier.

T. T. SNELL, Vice-President.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$438,400 43	Capital stock paid in.....	\$100,000 00
Overdrafts	986 90	Surplus fund	50,000 00
Other stocks, bonds and mortgages	559 85	Undivided profits	2,904 75
Due from banks and bankers.....	136,532 25	Individual deposits on demand....	462,678 34
Banking house	15,000 00	Individual deposits on time.....	37,001 71
Other real estate.....	1,200 00	Certified checks	2,031 67
Furniture and fixtures.....	1,000 00		
Cash on hand.....	56,945 33		
Cash items	3,991 71		
Total	\$654,616 47	Total	\$654,616 47

FIRST STATE BANK OF ELKHART.

No. 201. Incorporated November 16, 1904.

NORMAN SAGE, President.**C. T. GREENE, Cashier.****J. GOLDBERG, Vice-President. F. A. SAGE, Ass't Cashier.****Condition October 31, 1905.**

Resources.		Liabilities.	
Loans and discounts	\$169,719 89	Capital stock paid in.....	\$50,000 00
Overdrafts	1,086 04	Undivided profits	3,829 35
Other stocks, bonds and mortgages	10,000 00	Individual deposits on demand....	228,836 17
Due from banks and bankers.....	180,991 94	Individual deposits on time.....	101,525 79
Furniture and fixtures.....	1,714 12	Cashier's checks outstanding.....	3,807 82
Cash on hand.....	24,000 00		
Cash items	487 14		
Total	\$387,999 13	Total	\$387,999 13

PEOPLES STATE BANK OF ELLETTSVILLE.

No. 202. Incorporated December 2, 1904.

W. P. SANDY, President.**F. J. HARMES, Cashier.****Condition October 31, 1905.**

Resources.		Liabilities.	
Loans and discounts.....	\$78,780 07	Capital stock paid in.....	\$25,000 00
Overdrafts	996 54	Discount, exchange and interest..	1,806 82
Due from banks and bankers.....	13,597 12	Individual deposits on demand....	74,198 73
Banking house	1,727 99	Individual deposits on time.....	1,722 16
Furniture and fixtures.....	1,765 00	Miscellaneous	20 00
Current expenses	1,403 76		
Cash on hand.....	4,177 21		
Total	\$102,747 71	Total	\$102,747 71

ELWOOD STATE BANK OF ELWOOD.

No. 151. Incorporated January 12, 1903.

O. B. FRAZIER, President.**C. C. DEHORITY, Cashier.****W. A. DEHORITY, Vice-President.****Condition October 31, 1905.**

Resources.		Liabilities.	
Loans and discounts.....	\$157,939 59	Capital stock paid in.....	\$75,000 00
Overdrafts	772 05	Surplus fund	1,550 00
Other stocks, bonds and mortgages	20,628 35	Undivided profits	950 00
Due from banks and bankers.....	11,500 00	Discount, exchange and interest..	3,298 05
Other real estate.....	25 00	Dividends unpaid	45 00
Furniture and fixtures.....	6,000 00	Individual deposits on demand....	140,677 97
Current expenses	2,310 55	Individual deposits on time.....	30,043 08
Cash on hand.....	18,975 87	Certified checks	2 00
Cash items	3,307 86		
Other assets	212 76		
Total	\$251,566 10	Total	\$251,566 10

CRAWFORD COUNTY BANK OF ENGLISH.

No. 149. Incorporated December 5, 1902.

S. J. ELSBY, President.

J. M. MILLER, Cashier.

H. H. SETSER, Vice-President.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$126,685 21	Capital stock paid in.....	\$25,000 00
Overdrafts	405 48	Surplus fund	1,360 00
Other stocks, bonds and mortgages	20,360 00	Undivided profits	2,494 39
Due from banks and bankers.....	4,547 88	Discount, exchange and interest..	3,634 88
Banking house	2,000 00	Individual deposits on demand.....	73,109 17
Furniture and fixtures.....	1,635 00	Individual deposits on time.....	53,658 41
Current expenses	1,872 52		
Cash on hand.....	7,123 66		
Cash items	67 86		
Miscellaneous	450 70		
Total	\$165,197 79	Total	\$165,197 79

WEST SIDE BANK OF EVANSVILLE.

No. 148. Incorporated November 20, 1902.

BENJ. BOSSE, President.

H. H. OGDEN, Cashier.

G. W. VARNER, Vice-President.

F. RIECHMANN, Ass't Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$541,367 63	Capital stock paid in.....	\$50,000 00
Overdrafts	2,673 15	Surplus fund	12,500 00
Other stocks, bonds and mortgages	7,657 93	Undivided profits	6,973 42
Due from banks and bankers.....	61,951 45	Dividends unpaid	80 00
Furniture and fixtures.....	3,000 00	Individual deposits on demand.....	344,023 30
Cash on hand.....	22,788 08	Individual deposits on time.....	188,938 97
		Certified checks	180 14
		Due to banks and bankers.....	28,743 41
Total	\$639,438 24	Total	\$639,438 24

FAIRMOUNT STATE BANK OF FAIRMOUNT.

No. 209. Incorporated April 12, 1906.

JOHN FLANAGAN, President.

R. A. MORRIS, Cashier.

A. MORRIS, Vice-President.

C. R. SMALL, Ass't Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$78,071 17	Capital stock paid in.....	\$25,000 00
Overdrafts	895 41	Undivided profits	2,638 48
Due from banks and bankers.....	10,877 86	Individual deposits on demand....	58,515 74
Furniture and fixtures.....	2,389 90	Individual deposits on time.....	18,172 17
Current expenses	1,602 23		
Cash on hand.....	10,003 92		
Cash items	593 07		
Total	\$104,533 56	Total	\$104,533 56

CITIZENS STATE BANK OF FARMERSBURG.

No. 208. Incorporated April 6, 1905.

W. S. BALDNAGE, President.

J. L. LLOYD, Cashier.

T. HOOK, Vice-President.

Condition, October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$56,912 88	Capital stock paid in.....	\$25,000 00
Overdrafts	8,597 63	Discount, exchange and interest..	801 71
Due from banks and bankers.....	22,261 13	Individual deposits on demand....	53,692 86
Banking house	2,549 75	Individual deposits on time.....	17,844 98
Furniture and fixtures.....	790 00		
Current expenses	960 25		
Cash on hand.....	5,290 93		
Total	\$97,342 55	Total	\$97,342 55

FARMERS AND CITIZENS BANK OF FARMLAND.

No. 30. Incorporated December 12, 1887.

J. W. CLAYTON, President.

I. M. BRANSON, Cashier.

J. M. BRANSON, Vice-President.

C. G. BALES, Ass't Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$127,119 71	Capital stock paid in.....	\$25,000 00
Overdrafts	493 76	Surplus fund	14,000 00
Due from banks and bankers.....	58,235 44	Undivided profits	4,600 00
Banking house	4,000 00	Discount, exchange and interest..	6,949 94
Furniture and fixtures.....	1,900 00	Individual deposits on demand....	109,140 44
Current expenses	3,011 97	Individual deposits on time.....	39,563 65
Cash on hand.....	7,141 95		
Cash items	359 20		
Total	\$202,244 08	Total	\$202,244 08

FLORENCE DEPOSIT BANK OF FLORENCE.

No. 174. Incorporated November 25, 1903.

W. H. SCOTT, President.

B. S. LANDRAM, Cashier.

THOS. LAND, Vice-President.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$52,016 72	Capital stock paid in.....	\$25,000 00
Due from banks and bankers.....	2,695 25	Surplus fund	400 00
Furniture and fixtures.....	1,662 70	Individual deposits on demand....	31,949 32
Current expenses	918 76		
Taxes paid	147 86		
Cash on hand.....	2,469 59		
Total	\$59,910 88	Total	\$59,910 88

BANK OF BENTON COUNTY OF FOWLER.

No. 74. Incorporated May 12, 1892.

LEE DINWIDDIE, President.

PERRY STEMBEL, Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$187,112 19	Capital stock paid in.....	\$25,000 00
Overdrafts	14,153 06	Surplus fund	5,000 00
Other stocks, bonds and mortgages	500 00	Undivided profits	9,200 00
Due from banks and bankers.....	27,913 60	Discount, exchange and interest..	3,344 38
Banking house	7,000 00	Profit and loss.....	232 87
Furniture and fixtures.....	4,500 00	Individual deposits on demand....	193,357 79
Current expenses	2,480 87	Individual deposits on time.....	4,965 34
Cash on hand.....	6,922 52	Bills payable	10,000 00
Cash items	537 94		
Total	\$251,120 18	Total	\$251,120 18

STATE BANK OF FRANCESVILLE OF FRANCESVILLE.

No. 145. Incorporated September 18, 1902.

AB. WHITAKER, President.

J. L. BEESLEY, Cashier.

ALEX MERICO, Vice-President.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$88,904 47	Capital stock paid in.....	\$25,000 00
Overdrafts	1,478 87	Surplus fund	1,000 00
Due from banks and bankers.....	5,308 60	Discount, exchange and interest..	520 37
Banking house	2,580 00	Individual deposits on demand....	51,387 07
Furniture and fixtures.....	2,885 00	Individual deposits on time.....	28,327 86
Current expenses	217 10		
Premiums	2,000 00		
Cash on hand.....	2,507 16		
Miscellaneous	54 00		
Total	\$106,235 20	Total	\$106,235 20

FARMERS BANK OF FRANKFORT.

No. 19. Incorporated March 20, 1886.

DAVID A. COULTER, President.

JAS. McCLAMROCH, Cashier.

W. B. KRAMER, Vice-President.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$452,294 55	Capital stock paid in.....	\$100,000 00
Overdrafts	8,569 11	Surplus fund	25,000 00
Due from banks and bankers.....	82,398 21	Discount, exchange and interest..	7,079 29
Other real estate.....	12,103 94	Profit and loss.....	344 65
Current expenses	1,450 48	Individual deposits on demand....	240,124 72
Taxes paid	64 40	Individual deposits on time.....	232,178 46
Cash on hand.....	27,136 39		
Cash items	10,458 08		
Remittance account	10,231 33		
Total	\$604,726 49	Total	\$604,726 49

FREELANDVILLE BANK OF FREELANDVILLE.

No. 227. Incorporated July 26, 1905.

FRED TELLIGMAN, President.

W. F. BUESCHER, Cashier.

J. MINNAW, Vice-President.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$55,811 03	Capital stock paid in.....	\$12,500 00
Overdrafts	1,221 95	Undivided profits	2,672 09
Due from banks and bankers.....	18,060 74	Discount, exchange and interest..	132 80
Banking house	1,400 00	Individual deposits on demand....	39,777 18
Furniture and fixtures.....	1,138 00	Individual deposits on time.....	25,465 02
Current expenses	1,077 13		
Cash on hand.....	1,838 24		
Total	\$80,547 09	Total	\$80,547 09

FRENCH LICK STATE BANK OF FRENCH LICK.

No. 164. Incorporated September 3, 1903.

TOM TAGGART, President.

W. C. ELLIS, Cashier.

A. C. SMITH, Vice-President.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$63,683 08	Capital stock paid in.....	\$30,000 00
Overdrafts	215 81	Surplus fund	600 00
Other stocks, bonds and mortgages	27,460 00	Undivided profits	2,117 41
Due from banks and bankers.....	51,071 44	Discount, exchange and interest..	564 94
Furniture and fixtures.....	1,025 00	Individual deposits on demand....	128,225 54
Current expenses	114 95		
Cash on hand.....	15,572 81		
Cash items	364 80		
Total	\$159,507 89	Total	\$159,507 89

FARMERS AND MERCHANTS BANK OF FORT BRANCH.

No. 123. Incorporated November 8, 1900.

H. D. McGARY, President.

S. H. WEST, Cashier.

GERHARD SOLLMAN, Vice-President. **L. S. BRYANT**, Ass't Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$113,514 40	Capital stock paid in.....	\$25,000 00
Overdrafts	25 33	Surplus fund	3,000 00
Due from banks and bankers.....	20,808 04	Undivided profits	500 00
Banking house	4,100 00	Discount, exchange and interest..	4,104 12
Furniture and fixtures.....	1,725 00	Individual deposits on demand....	87,072 05
Current expenses	1,722 10	Individual deposits on time.....	30,000 00
Cash on hand.....	7,781 60		
Total	\$149,676 17	Total	\$149,676 17

GARRETT BANKING COMPANY OF GARRETT.

No. 88. Incorporated January 3, 1893.

D. H. KNISELY, President.

C. W. CAMP, Cashier.

T. J. KNISELY, Vice-President. W. H. COFFINBERRY, Ass't Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$84,066 85	Capital stock paid in.....	\$25,000 00
Overdrafts	66 22	Surplus fund	9,237 84
Due from banks and bankers.....	48,882 36	Discount, exchange and interest..	2,873 50
Banking house	5,000 00	Profit and loss.....	31 75
Furniture and fixtures.....	1,822 21	Individual deposits on demand....	50,726 24
Current expenses	853 14	Individual deposits on time.....	61,002 05
Cash on hand.....	8,067 39		
Cash items	123 08		
Total	\$148,871 25	Total	\$148,871 25

BANK OF GENEVA OF GENEVA.

No. 107. Incorporated October 12, 1896.

A. G. BRIGGS, President.

C. D. PORTER, Cashier.

S. W. HALE, Vice-President. W. B. HALE, Ass't Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$159,121 69	Capital stock paid in.....	\$45,000 00
Overdrafts	329 15	Surplus fund	4,200 00
Due from banks and bankers.....	33,047 54	Undivided profits	1,800 00
Furniture and fixtures.....	1,679 00	Individual deposits on demand....	61,301 05
Current expenses	3,703 60	Individual deposits on time.....	84,306 14
Cash on hand.....	5,034 44		
Cash items	3,369 14		
Total	\$206,284 56	Total	\$206,284 56

STATE BANK OF GOSHEN OF GOSHEN.

No. 78. Incorporated July 6, 1892.

C. W. MILLER, President.

D. W. NEIDIG, Cashier.

F. P. ABBOTT, Vice-President. ALFRED LOURY, Ass't Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$136,390 09	Capital stock paid in.....	\$60,000 00
Overdrafts	4,098 52	Surplus fund	5,000 00
Other stocks, bonds and mortgages	10,000 00	Undivided profits	334 71
Due from banks and bankers.....	65,823 83	Individual deposits on demand....	136,907 88
Other real estate.....	10,100 00	Individual deposits on time.....	50,690 41
Furniture and fixtures.....	2,519 86		
Premiums	200 00		
Cash on hand.....	23,760 70		
Total	\$252,893 00	Total	\$252,893 00

CAPITAL STATE BANK OF GREENFIELD.

No. 116. Incorporated February 15, 1898.

N. C. BINFORD, President.

L. E. McDONALD, Cashier.

E. W. FELT, Vice-President.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$165,811 26	Capital stock paid in.....	\$25,000 00
Overdrafts	909 74	Surplus fund	12,750 00
Other stocks, bonds and mortgages	12,477 35	Undivided profits	2,250 42
Due from banks and bankers.....	10,943 33	Individual deposits on demand....	126,833 89
Furniture and fixtures.....	1,000 00	Individual deposits on time.....	12,526 76
Current expenses	1,267 80	Due to banks and bankers.....	820 21
Cash on hand.....	11,623 12	Bills payable	25,000 00
Cash items	1,148 68		
Total	\$305,181 28	Total	\$305,181 28

GREENFIELD BANKING COMPANY OF GREENFIELD.

No. 118. Incorporated December 31, 1898.

NELSON BRADLEY, President.

W. O. BRAGG, Cashier.

CHAS. BARR, Vice-President. J. A. RHUE, Asst Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$178,208 04	Capital stock paid in.....	\$50,000 00
Overdrafts	5,844 88	Surplus fund	7,000 00
Other stocks, bonds and mortgages	33,865 84	Undivided profits	2,500 00
Due from banks and bankers.....	64,822 52	Discount, exchange and interest..	5,352 12
Banking house	10,500 00	Profit and loss.....	415 77
Other real estate.....	4,000 00	Individual deposits on demand....	214,558 40
Furniture and fixtures.....	3,000 00	Individual deposits on time.....	44,676 55
Current expenses	1,577 24	Certified checks	50 00
Cash on hand.....	21,950 79		
Cash items	783 53		
Total	\$324,552 54	Total	\$324,552 84

STATE BANK OF GREENTOWN OF GREENTOWN.

No. 155. Incorporated April 4, 1903.

S. T. MURRAY, President.

F. R. HILL, Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$76,025 68	Capital stock paid in.....	\$25,000 00
Overdrafts	17 33	Surplus fund	500 00
Due from banks and bankers.....	58,195 11	Undivided profits	5,341 97
Furniture and fixtures.....	2,000 00	Individual deposits on demand....	63,820 40
Current expenses	260 28	Individual deposits on time.....	49,604 54
Cash on hand.....	6,796 14		
Cash items	822 83		
Interest paid out.....	150 08		
Total	\$144,266 91	Total	\$144,266 91

COMMERCIAL BANK OF HAMMOND.

No. 77. Incorporated May 26, 1892.

THOS. HAMMOND, President.

J. W. DYER, Cashier.

C. E. FORD, Vice-President.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$563,363 16	Capital stock paid in.....	\$100,000 00
Overdrafts	55 14	Surplus fund	25,000 00
Other stocks, bonds and mortgages	10,197 85	Undivided profits	1,000 00
Due from banks and bankers.....	97,271 62	Discount, exchange and interest.....	1,222 27
Furniture and fixtures.....	4,000 00	Individual deposits on demand.....	255,373 61
Cash on hand.....	24,518 40	Individual deposits on time.....	208,803 01
Cash items	1,778 02	Certified checks	81 50
Total	\$701,184 19	Total	\$701,184 19

BLACKFORD COUNTY BANK OF HARTFORD CITY.

No. 87. Incorporated August 25, 1892.

W. B. COOLEY, President.

A. G. LUPTON, Cashier.

J. A. NEWBAUER, Vice-President.

W. A. CURRY, Ass't Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$373,945 89	Capital stock paid in.....	\$75,000 00
Overdrafts	908 09	Surplus fund	16,000 00
U. S. bonds.....	3,080 00	Undivided profits	9,117 59
Other stocks, bonds and mortgages	80,754 69	Discount, exchange and interest.....	4,406 97
Due from banks and bankers.....	99,969 56	Individual deposits on demand.....	157,383 58
Banking house	8,000 00	Individual deposits on time.....	284,297 13
Furniture and fixtures.....	2,000 00	Due to banks and bankers.....	60,142 84
Current expenses	1,510 93		
Cash on hand.....	35,742 17		
Cash items	356 58		
Total	\$606,267 91	Total	\$606,267 91

CITIZENS STATE BANK OF HARTFORD CITY.

No. 16. Incorporated December 29, 1898.

H. B. SMITH, President.

E. M. STAHL, Cashier.

J. R. JOHNSTON, Vice-President.

J. P. CRONIN, Ass't Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$556,777 94	Capital stock paid in.....	\$75,000 00
Overdrafts	1,276 31	Surplus fund	25,000 00
Other stocks, bonds and mortgages	40,774 60	Undivided profits	10,714 19
Due from banks and bankers.....	233,128 56	Discount, exchange and interest.....	7,932 39
Banking house	6,000 00	Individual deposits on demand.....	218,830 54
Furniture and fixtures.....	2,000 00	Individual deposits on time.....	553,718 71
Current expenses	2,589 34	Due to banks and bankers.....	5,342 88
Taxes paid	2 70		
Cash on hand.....	76,369 57		
Cash items	7,787 42		
Total	\$926,706 44	Total	\$926,706 44

HAUBSTADT BANK OF HAUBSTADT.

No. 193. Incorporated June 4, 1904.

W. W. SIPP, President.

A. J. LYNN, Cashier.

H. W. LUHRING, Vice-President.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$65,428 72	Capital stock paid in.....	\$25,000 00
Overdrafts	1,346 34	Surplus fund	250 00
Due from banks and bankers.....	16,231 24	Undivided profits	124 77
Banking house	7,158 83	Individual deposits on demand....	73,312 55
Furniture and fixtures.....	2,060 05		
Cash on hand.....	6,472 14		
Total	\$98,687 32	Total	\$98,687 32

CITIZENS STATE BANK OF HAZELTON.

No. 157. Incorporated May 16, 1903.

JOSIAH KIGHTLEY, President.

C. L. HOWARD, Cashier.

LAWRENCE WHEELER, Vice-President.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$34,776 88	Capital stock paid in.....	\$25,000 00
Overdrafts	450 64	Surplus fund	1,500 00
Other stocks, bonds and mortgages	750 00	Undivided profits	861 99
Due from banks and bankers.....	30,245 78	Discount, exchange and interest..	2,056 14
Banking house	5,938 78	Individual deposits on demand....	92,851 32
Current expenses	573 42	Individual deposits on time.....	1,974 45
Cash on hand.....	1,462 35		
Cash items	46 65		
Total	\$124,244 50	Total	\$124,244 50

HENRYVILLE STATE BANK OF HENRYVILLE.

No. 182. Incorporated February 25, 1904.

E. L. ELROD, President.

W. W. WILSON, Cashier.

G. BOLLINGER, Vice-President.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$60,776 77	Capital stock paid in.....	\$25,000 00
Due from banks and bankers.....	11,356 54	Surplus fund	175 01
Banking house	1,200 00	Undivided profits	240 30
Furniture and fixtures.....	1,574 26	Discount, exchange and interest..	2,010 65
Current expenses	729 00	Individual deposits on demand....	47,062 73
Cash on hand.....	5,690 96	Individual deposits on time.....	3,835 00
		Cashier's checks outstanding.....	3 85
		Due to banks and bankers.....	3,000 00
Total	\$81,327 53	Total	\$81,327 53

FIRST STATE BANK OF HOBART.

No. 120. Incorporated June 17, 1899.

S. LIGHTNER, President.

J. C. CAVENDER, Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$98,544 21	Capital stock paid in.....	\$25,000 00
Overdrafts	139 28	Surplus fund	1,400 00
Due from banks and bankers.....	19,014 14	Discount, exchange and interest..	635 49
Banking house	9,500 00	Individual deposits on demand....	37,623 28
Furniture and fixtures.....	1,300 00	Individual deposits on time.....	68,261 41
Current expenses	695 17		
Cash items	3,928 60		
Total	\$133,121 78	Total	\$133,121 78

HOLTON STATE BANK OF HOLTON.

No. 137. Incorporated November 20, 1901.

J. N. WARD, President.

O. P. SHOOK, Cashier.

JOS. NEWMAN, Vice-President.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$71,451 12	Capital stock paid in.....	\$25,000 00
Overdrafts	78 79	Surplus fund	1,800 00
Other stocks, bonds and mortgages	2,520 00	Undivided profits	44 74
Due from banks and bankers.....	26,718 11	Discount, exchange and interest..	1,296 00
Banking house	900 00	Individual deposits on demand....	59,593 07
Furniture and fixtures.....	2,108 08	Individual deposits on time.....	21,361 77
Current expenses	332 44		
Premiums	46 89		
Cash on hand.....	4,921 35		
Cash items	17 80		
Total	\$109,094 58	Total	\$109,094 58

HUNTINGBURG BANK OF HUNTINGBURG.

No. 22. Reincorporated May 2, 1904.

LOUIS KATTERHENRY, President.

H. C. ROTHERT, Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$119,783 15	Capital stock paid in.....	\$30,000 00
Overdrafts	130 39	Surplus fund	10,000 00
U. S. bonds.....	15,000 00	Discount, exchange and interest..	3,245 12
Other stocks, bonds and mortgages	42,238 00	Individual deposits on demand....	124,486 51
Due from banks and bankers.....	61,781 83	Individual deposits on time.....	88,325 70
Banking house	4,000 00		
Cash on hand.....	12,874 96		
Cash items	249 00		
Total	\$256,057 33	Total	\$256,057 33

PEOPLES STATE BANK OF HUNTINGBURG.

No. 115. Incorporated January 5, 1898.

CHAS. BEHBRENS, Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$121,785 54	Capital stock paid in.....	\$25,000 00
Due from banks and bankers.....	13,423 78	Surplus fund	6,250 00
Banking house	9,500 00	Discount, exchange and interest..	5,770 82
Furniture and fixtures.....	1,675 00	Individual deposits on demand....	10,012 98
Current expenses	3,537 62	Individual deposits on time.....	115,399 17
Cash on hand.....	12,748 25	Due to banks and bankers.....	2,482 13
Cash items	1,939 91		
Total	\$164,915 10	Total	\$164,915 10

CITIZENS STATE BANK OF HUNTINGTON.

No. 150. Incorporated December 24, 1902.

ENOS TAYLOR, President.

THOMAS BURNS, Cashier.

JULIUS DICK, Vice-President. FRED SWAIN, Ass't Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$374,142 02	Capital stock paid in.....	\$100,000 00
Overdrafts	121 75	Surplus fund	7,558 52
Other stocks, bonds and mortgages	1,164 62	Undivided profits	3,652 67
Due from banks and bankers.....	59,109 57	Discount, exchange and interest..	10,202 48
Banking house	20,000 00	Individual deposits on demand....	337,476 75
Furniture and fixtures.....	3,500 00	Individual deposits on time.....	62,870 35
Current expenses	2,052 06	Collections not remitted.....	787 25
Cash on hand.....	52,257 45		
Cash items	200 53		
Total	\$512,548 00	Total	\$512,548 00

HUNTINGTON COUNTY BANK OF HUNTINGTON.

No. 134. Incorporated June 29, 1901.

J. W. FORD, President.

H. L. ENSLEY, Cashier.

E. B. AYRES, Vice-President. ROY GIBLER, Ass't Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$344,563 92	Capital stock paid in.....	\$100,000 00
Overdrafts	270 88	Surplus fund	15,000 00
Other stocks, bonds and mortgages	70,401 05	Undivided profits	5,107 04
Due from banks and bankers.....	183,159 65	Discount, exchange and interest..	9,040 59
Banking house	9,500 00	Individual deposits on demand....	301,982 01
Furniture and fixtures.....	500 00	Individual deposits on time.....	175,163 95
Taxes paid	698 15		
Current expenses	1,533 33		
Cash on hand.....	40,825 81		
Cash items	4,741 32		
Total	\$606,293 59	Total	\$606,293 59

PEOPLES DEPOSIT BANK OF INDIANAPOLIS.

No. 129. Incorporated November 27, 1900.

F. T. McWHIRTER, President.

C. M. LEMON, Cashier.

S. D. LEMON, Ass't Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$157,929 29	Capital stock paid in.....	\$40,000 00
Overdrafts	153 28	Surplus fund	1,800 00
Due from banks and bankers.....	45,372 88	Undivided profits	17 00
Furniture and fixtures.....	1,316 15	Discount, exchange and interest.....	3 25
Current expenses	1,896 97	Individual deposits on demand.....	81,825 00
Interest paid	743 65	Individual deposits on time.....	558 00
Cash on hand.....	3,404 24	Certified checks	
Cash items	404 24		
Total	\$210,816 46	Total	\$210,816 46

J. F. WILD & CO. OF INDIANAPOLIS.

J. F. WILD, President.

L. G. WILD, Cashier.

No. 218. Incorporated June 21, 1905.

E. M. JOHNSON, Vice-President.

C. F. SIEGRIST, Ass't Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$6,587 99	Capital stock paid in.....	\$5,000 00
Other stocks, bonds and mortgages	248,934 45	Undivided profits	1 00
Due from banks and bankers.....	61,101 56	Individual deposits on demand.....	24,525 00
Banking house	2,080 00	Individual deposits on time.....	21,715 00
Cash on hand.....	8,161 44	Cashier's checks outstanding.....	24 00
Cash items	690 00	Bills payable	178 50
		Bond deposits	6,300 00
Total	\$327,555 44	Total	\$327,555 44

INDIANA HARBOR STATE BANK OF INDIANA HARBOR.

No. 205. Incorporated January 16, 1905.

ALBERT D. ERSKINE, President.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$117,438 16	Capital stock paid in.....	\$50,000 00
Overdrafts	64 43	Surplus fund	10,000 00
Due from banks and bankers.....	28,221 72	Discount, exchange and interest.....	52 00
Current expenses	7,119 78	Individual deposits on demand.....	110 00
Cash on hand.....	14,537 28	Individual deposits on time.....	2,200 00
Cash items	14 28	Certified checks	100 00
Total	\$179,395 65	Total	\$179,395 65

CITIZENS STATE BANK OF JAMESTOWN.

No. 160. Incorporated June 26, 1903.

C. F. MARTIN, President.

G. W. PIERSON, Cashier.

MARION BAILEY, Vice-President. M. H. ROBERTS, Ass't Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$98,226 87	Capital stock paid in.....	\$25,000 00
Due from banks and bankers.....	34,394 49	Surplus fund	1,000 00
Banking house	4,215 14	Undivided profits	1,678 80
Furniture and fixtures.....	2,115 52	Discount, exchange and interest..	3,313 45
Current expenses	1,010 79	Individual deposits on demand....	85,438 72
Interest paid and returned.....	166 27	Individual deposits on time.....	28,751 49
Cash on hand.....	3,051 50		
Cash items	2,000 27		
Miscellaneous	1 61		
Total	\$145,182 46	Total	\$145,182 46

DUBOIS COUNTY STATE BANK OF JASPER.

No. 26. Reincorporated July 27, 1905.

J. A. SERMERSHRIM, President.

FRANK JOSEPH, Cashier.

ALBT. SONDERMANN, Vice-President.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$173,004 99	Capital stock paid in.....	\$25,000 00
Overdrafts	1,489 79	Surplus fund	10,000 00
Other stocks, bonds and mortgages	21,500 50	Undivided profits	7,122 40
Due from banks and bankers.....	184,743 34	Discount, exchange and interest..	3,246 45
Banking house	3,000 00	Individual deposits on demand....	115,589 58
Current expenses	2,199 31	Individual deposits on time.....	252,829 80
Cash on hand.....	22,469 00		
Cash items	5,331 28		
Total	\$413,788 21	Total	\$413,788 21

FARMERS AND MERCHANTS BANK OF JASPER.

No. 105. Incorporated June 18, 1895.

J. L. BRETZ, President.

JACOB BURGER, Cashier.

J. P. SALB, Vice-President. G. GRAMELSFACHER, Ass't Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$106,500 30	Capital stock paid in.....	\$25,000 00
Overdrafts	241 47	Surplus fund	10,000 00
Other stocks, bonds and mortgages	56,614 10	Discount, exchange and interest..	1,743 62
Due from banks and bankers.....	132,956 12	Individual deposits on demand....	107,142 44
Banking house	4,893 70	Individual deposits on time.....	176,279 73
Current expenses	961 72		
Cash on hand	17,710 99		
Cash items	217 39		
Total	\$320,165 79	Total	\$320,165 79

STATE BANK OF KEMPTON OF KEMPTON.

No. 189. Incorporated April 25, 1904.

CHAS. VAN VOORST, President.

D. C. JACKSON, Cashier.

NEWTON CAMPBELL, Vice-President.

ALMIRA COX, Ass't Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$34,900 07	Capital stock paid in.....	\$25,000 00
Overdrafts	1,548 89	Surplus fund	620 71
Due from banks and bankers.....	7,217 23	Discount, exchange and interest..	2,561 41
Banking house	10,000 00	Individual deposits on demand....	37,252 76
Furniture and fixtures.....	1,572 60	Individual deposits on time.....	10,186 52
Current expenses	1,684 45	Time certificates of deposit.....	35,294 96
Cash on hand.....	4,053 12		
Cash items	20 00		
Total	\$110,996 36	Total	\$110,996 36

NOBLE COUNTY BANK OF KENDALLVILLE.

No. 65. Incorporated September 1, 1891.

JACOB KEILER, President.

A. M. JACOB, Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$242,999 43	Capital stock paid in.....	\$50,000 00
Overdrafts	2,422 45	Surplus fund	25,000 00
U. S. bonds and mortgages.....	181,805 63	Undivided profits	15,072 50
Other stocks, bonds and mortgages	8,400 00	Discount, exchange and interest..	8,735 44
Due from banks and bankers.....	61,773 28	Individual deposits on demand....	207,375 06
Banking house	5,700 00	Individual deposits on time.....	227,552 63
Current expenses	1,168 19	Due to banks and bankers.....	5,735 71
Cash on hand.....	33,982 58		
Cash items	1,239 86		
Total	\$539,491 42	Total	\$539,491 42

STATE BANK OF KIRKLIN OF KIRKLIN.

No. 186. Incorporated April 7, 1904.

E. J. DOOR, Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$110,650 97	Capital stock paid in.....	\$38,000 00
Overdrafts	3,799 41	Surplus fund	2,000 00
Due from banks and bankers.....	19,589 89	Profit and loss.....	183 49
Banking house	2,750 00	Individual deposits on demand....	74,672 88
Furniture and fixtures.....	2,000 00	Individual deposits on time.....	43,154 76
Current expenses	115 70		
Cash on hand.....	7,410 32		
Cash items	2,777 82		
Total	\$149,094 11	Total	\$149,094 11

CITIZENS STATE BANK OF KNIGHTSTOWN.

No. 35. Incorporated November 19, 1888.

L. P. NEWBY, President.

T. J. VESTALS, Cashier.

T. FISH, Vice-President.

A. L. STAGE, Ass't Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$162,666 11	Capital stock paid in.....	\$50,000 00
Overdrafts	257 22	Surplus fund	7,600 00
Other stocks, bonds and mortgages	8,193 53	Undivided profits	18,400 00
Due from banks and bankers.....	63,192 59	Discount, exchange and interest..	12,573 66
Banking house	4,000 00	Individual deposits on demand....	142,543 21
Furniture and fixtures.....	1,400 00	Individual deposits on time.....	17,130 41
Current expenses	4,356 06	Due to banks and bankers.....	6,103 93
Cash on hand.....	10,845 70		
Total	\$254,351 21	Total	\$254,351 21

FARMERS STATE BANK OF KNOX.

No. 133. Incorporated May 9, 1901.

AUSTIN DIAL, President.

ISAAC TEMPLIN, Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$123,692 56	Capital stock paid in.....	\$25,000 00
Overdrafts	474 20	Surplus fund	10,000 00
Other stocks, bonds and mortgages	5,975 40	Undivided profits	1,429 38
Due from banks and bankers.....	125,043 00	Discount, exchange and interest..	1,147 99
Furniture and fixtures.....	1,561 13	Individual deposits on demand....	107,822 98
Current expenses	517 99	Individual deposits on time.....	124,007 78
Cash on hand.....	10,757 62		
Cash items	1,286 23		
Total	\$269,408 13	Total	\$269,408 13

FARMERS AND TRADERS BANK OF LAFAYETTE.

No. 132. Incorporated March 9, 1901.

D. D. JACOBS, President.

G. A. JAMISON, Cashier.

JNO. EMSING, Vice-President.

S. E. SANDERS, Ass't Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$391,381 94	Capital stock paid in.....	\$65,000 00
Overdrafts	780 53	Surplus fund	13,000 00
Other stocks, bonds and mortgages	72,436 30	Discount, exchange and interest..	12,263 23
Due from banks and bankers.....	143,831 41	Individual deposits on demand....	273,831 94
Furniture and fixtures.....	3,000 00	Individual deposits on time.....	251,007 25
Current expenses	2,625 53	Cashier's checks outstanding.....	14,088 39
Cash on hand.....	14,492 55	Due to banks and bankers.....	1,757 45
Cash items	2,400 00		
Total	\$630,948 26	Total	\$630,948 26

STATE BANK OF LAFAYETTE OF LAFAYETTE.

No. 187. Incorporated April 16, 1904.

LEVI OPPENHEIMER, President.

J. M. OPPENHEIMER, Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$57,606 85	Capital stock paid in.....	\$25,000 00
U .S. bonds.....	100 00	Surplus fund	5,000 00
Other stocks, bonds and mortgages.....	5,578 75	Discount, exchange and interest..	2,848 63
Due from banks and bankers.....	18,494 10	Individual deposits on demand....	31,922 30
Furniture and fixtures.....	3,980 84	Individual deposits on time.....	25,663 90
Current expenses	933 88		
Cash on hand.....	3,740 21		
Total	\$90,434 63	Total	\$90,434 63

LAGRANGE STATE BANK OF LAGRANGE.

No. 171. Incorporated October 13, 1903.

W. H. SHORT, President.

G. NICHOLS, Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$152,529 59	Capital stock paid in.....	\$50,000 00
Overdrafts	158 17	Surplus fund	1,000 00
Due from banks and bankers.....	42,238 74	Discount, exchange and interest..	1,155 23
Furniture and fixtures.....	1,418 83	Individual deposits on demand....	61,045 75
Current expenses	153 15	Individual deposits on time.....	95,660 15
Cash on hand.....	10,014 45		
Cash Items	1,719 26		
Total	\$208,284 19	Total	\$208,284 19

STATE BANK OF LAPEL OF LAPEL.

No. 223. Incorporated June 23, 1905.

DAVID CONRAD, President.

D. E. CONRAD, Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$37,594 45	Capital stock paid in.....	\$34,000 00
Overdrafts	195 99	Discount, exchange and interest..	993 54
Bonds	16,138 63	Individual deposits on demand....	50,659 95
Due from banks and bankers.....	27,054 58	Individual deposits on time.....	12,507 57
Furniture and fixtures.....	2,000 00		
Current expenses	86 39		
Cash Items	5,121 15		
Total	\$88,191 19	Total	\$88,191 19

A. P. ANDREW, JR., & CO. OF LAPORTE.

No. 210. Incorporated April 25, 1905.

A. P. ANDREW, President.**EARL HUPP, Ass't Cashier.**

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$744,585 35	Capital stock paid in.....	\$75,000 00
Overdrafts	260 67	Surplus fund	25,000 00
Other stocks, bonds and mortgages	43,500 00	Individual deposits on demand....	271,444 62
Due from banks and bankers.....	111,381 00	Individual deposits on time.....	553,505 65
Cash on hand.....	24,617 95		
Cash items	615 30		
Total	\$924,950 27	Total	\$924,950 27

BANK OF THE STATE OF INDIANA OF LAPORTE.

No. 214. Incorporated May 27, 1905.

H. L. WEAVER, President.**L. B. WEAVER, Cashier.**

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$383,857 21	Capital stock paid in.....	\$80,000 00
Overdrafts	363 87	Surplus fund	20,000 00
Other stocks, bonds and mortgages	2,617 49	Undivided profits	8,150 15
Due from banks and bankers.....	193,289 32	Individual deposits on demand....	308,877 88
Banking house	10,627 63	Individual deposits on time.....	16,327 78
Current expenses	1,399 58	Due to banks and bankers.....	2,664 68
Cash on hand.....	35,259 08	Time certificates of deposit.....	193,990 01
Cash items	661 32		
Total	\$628,055 50	Total	\$628,055 50

LEAVENWORTH STATE BANK OF LEAVENWORTH.

No. 224. Incorporated June 29, 1905.

JOSIAH SHAW, President.**M. P. SHREWSBURY, Cashier.****ANDREW MOCK, Vice-President.**

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$32,901 75	Capital stock paid in.....	\$12,500 00
Due from banks and bankers.....	924 98	Discount, exchange and interest..	456 85
Furniture and fixtures.....	1,151 60	Individual deposits on demand....	14,984 76
Current expenses	318 56	Individual deposits on time.....	4,499 00
Cash on hand.....	6,959 82	Cashier's checks outstanding.....	29 70
Cash items	213 60		
Total	\$32,470 31	Total	\$32,470 31

FARMERS STATE BANK OF LEBANON.

No. 120. Incorporated January 2, 1901.

J. M. MARTIN, President.

J. P. STALEY, Cashier.

R. E. NINEN, Vice-President.

BERT COOK, Ass't Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$152,279 57	Capital stock paid in.....	\$50,000 00
Overdrafts	10,368 14	Surplus fund	6,000 00
Other stocks, bonds and mortgages	3,252 15	Undivided profits	1,325 39
Due from banks and bankers.....	115,569 40	Discount, exchange and interest..	3,800 08
Other real estate.....	602 15	Individual deposits on demand....	246,661 00
Furniture and fixtures.....	1,800 00		
Current expenses	1,198 57		
Cash on hand.....	22,526 49		
Total	\$307,586 47	Total	\$307,586 47

MIER STATE BANK OF LIGONIER.

No. 217. Incorporated June 15, 1905.

HERBERT WESTERFELD, Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$122,018 63	Capital stock paid in.....	\$50,000 00
Overdrafts	478 83	Discount, exchange and interest..	1,187 51
Due from banks and bankers.....	62,076 27	Individual deposits on demand....	78,217 77
Current expenses	725 53	Individual deposits on time.....	66,500 68
Cash on hand.....	10,270 23		
Cash items	336 78		
Total	\$195,906 27	Total	\$195,906 27

LOGANSPOUT STATE BANK OF LOGANSPOUT.

No. 97. Incorporated July 10, 1893.

V. E. SEITER, President.

W. C. THOMAS, Cashier.

G. W. SEYBOLD, Vice-President.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$500,002 51	Capital stock paid in.....	\$100,000 00
Overdrafts	131 97	Surplus fund	14,400 00
Due from banks and bankers.....	64,868 55	Discount, exchange and interest..	28,900 63
Other real estate.....	220 86	Cashier's checks outstanding.....	437,813 89
Furniture and fixtures.....	1,600 00	Due to banks and bankers.....	23,150 41
Current expenses	1,261 99		
Taxes paid	716 59		
Cash on hand.....	34,015 84		
Cash items	1,451 62		
Total	\$604,269 93	Total	\$604,269 93

WHITE RIVER BANK OF LOOGOOTEE.

No. 158. Incorporated May 26, 1903.

WALTER HAYS, Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$162,371 52	Capital stock paid in.....	\$40,000 00
U. S. bonds.....	11,254 00	Surplus fund	2,000 00
Due from banks and bankers.....	72,017 51	Discount, exchange and interest..	4,487 28
Furniture and fixtures.....	1,672 50	Individual deposits on demand....	145,659 76
Current expenses	2,372 85	Individual deposits on time.....	68,553 96
Cash on hand.....	8,043 65		
Cash items	2,060 11		
Total	\$260,681 00	Total	\$260,681 00

PEOPLES BANK OF MADISON.

No. 154. Incorporated March 18, 1903.

B. F. LAW, President.**B. T. HEAD, Cashier.****J. L. MEANS, Vice-President. W. A. LYON, Ass't Cashier.**

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$185,217 90	Capital stock paid in.....	\$85,000 00
Overdrafts	1,213 47	Surplus fund	3,400 00
Other stocks, bonds and mortgages	44,749 73	Discount, exchange and interest..	194 40
Due from banks and bankers.....	16,042 37	Individual deposits on demand....	130,534 24
Banking house	7,600 00	Individual deposits on time.....	43,075 96
Furniture and fixtures.....	4,700 00	Due to banks and bankers.....	11,286 39
Current expenses	178 58	Notes and bills rediscounted	17,000 00
Cash on hand.....	6,981 71		
Cash items	3,507 23		
Total	\$270,490 99	Total	\$270,490 99

MARION STATE BANK OF MARION.

No. 212. Incorporated April 29, 1905.

PHILLIP MATTER, President.**GEO. WEBSTER, Cashier.****GEO. SWEETSER, Vice-President.**

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$618,933 78	Capital stock paid in.....	\$125,000 00
Overdrafts	22,206 65	Undivided profits	21,652 05
U. S. bonds.....	49,800 00	Individual deposits on demand....	579,138 47
Other stocks, bonds and mortgages	130,790 67	Individual deposits on time.....	660,067 13
Due from banks and bankers.....	454,896 65	Certified checks	1,000 00
Banking house	6,648 16		
Other real estate	4,316 89		
Current expenses	1,186 41		
Premiums	15,914 14		
Cash on hand.....	82,154 30		
Total	\$1,386,947 65	Total	\$1,386,947 65

FARMERS AND TRADERS BANK OF MARKLE.

No. 175. Incorporated November 30, 1903.

J. W. SALE, President.

C. E. WIRT, Cashier.

HUGH DOUGHERTY, Vice-President.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$99,406 08	Capital stock paid in.....	\$25,000 00
Overdrafts	639 59	Surplus fund	3,500 00
Other stocks, bonds and mortgages	25,740 00	Undivided profits	512 50
Due from banks and bankers.....	15,048 81	Discount, exchange and interest..	2,809 80
Furniture and fixtures.....	1,875 00	Individual deposits on demand....	21,555 00
Current expenses	685 45	Individual deposits on time.....	96,856 22
Interest paid	691 69		
Cash on hand.....	6,076 81		
Cash items	60 62		
Total	\$150,234 06	Total	\$150,234 06

MECCA STATE BANK OF MECCA.

No. 159. Incorporated June 11, 1903.

LUCIUS TETER, President.

A. E. COEN, Cashier.

F. J. URBAIN, Vice-President.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$43,667 00	Capital stock paid in.....	\$25,000 00
Overdrafts	229 11	Surplus fund	1,000 00
Due from banks and bankers.....	1,536 58	Undivided profits	956 51
Banking house	1,500 00	Discount, exchange and interest..	712 75
Furniture and fixtures.....	1,000 00	Individual deposits on demand....	14,830 89
Current expenses	538 74	Individual deposits on time.....	12,790 94
Cash on hand.....	4,531 24		
Cash items	2,238 43		
Total	\$55,290 10	Total	\$55,290 10

MEDORA STATE BANK OF MEDORA.

No. 127. Incorporated September 19, 1900.

D. P. HINDERLIDER, President.

J. L. HUNSUCKER, Cashier.

J. P. McMILLAN, Vice-President.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$106,868 52	Capital stock paid in.....	\$30,000 00
Overdrafts	721 82	Surplus fund	7,000 00
Due from banks and bankers.....	36,206 65	Undivided profits	745 90
Banking house	4,500 00	Discount, exchange and interest..	3,875 61
Other real estate.....	14,300 00	Dividends unpaid	125 00
Furniture and fixtures.....	2,255 00	Individual deposits on demand....	107,046 86
Current expenses	518 34	Individual deposits on time.....	19,371 00
Taxes paid	253 27		
Cash on hand.....	2,963 83		
Cash items	59 65		
Interest paid	518 81		
Total	\$168,165 39	Total	\$168,165 39

CITIZENS BANK OF MICHIGAN CITY.

No. 32. Incorporated May 1, 1888.

W. B. HUTCHINSON, President.

C. E. ARNT, Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$914,635 80	Capital stock paid in.....	\$50,000 00
Overdrafts	5,334 74	Surplus fund	85,000 00
Other stocks, bonds and mortgages	79,729 55	Discount, exchange and interest..	65 48
Due from banks and bankers.....	156,669 40	Dividends unpaid	3,030 00
Other real estate.....	1,500 00	Individual deposits on demand....	433,251 17
Furniture and fixtures.....	2,500 00	Individual deposits on time.....	683,567 20
Cash on hand.....	93,196 22	Certified checks	75 00
Cash items	1,403 14		
Total	\$1,255,018 85	Total	\$1,255,018 85

FARMERS STATE BANK OF MIDDLETOWN.

No. 19. Reincorporated May 19, 1902.

ADOLPH COOPER, President.

E. L. ELLIOTT, Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$162,249 94	Capital stock paid in.....	\$30,000 00
Overdrafts	5,816 70	Surplus fund	18,000 00
Other stocks, bonds and mortgages	21,551 68	Discount, exchange and interest..	2,689 57
Due from banks and bankers.....	29,107 47	Individual deposits on demand....	74,353 89
Banking house	3,500 00	Individual deposits on time.....	107,964 08
Furniture and fixtures.....	1,000 00		
Current expenses	996 00		
Interest paid	527 04		
Cash on hand.....	7,358 71		
Total	\$232,107 54	Total	\$232,107 54

STATE BANK OF MILAN OF MILAN.

No. 119. Incorporated February 1, 1899.

O. M. LOYD, President.

T. W. LAWS, Cashier.

J. M. CONYERS, Vice-President. ORA DAUGHTERS, Ass't Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$154,507 00	Capital stock paid in.....	\$35,000 00
Other stocks, bonds and mortgages	18,441 00	Surplus fund	8,000 00
Due from banks and bankers.....	20,066 57	Discount, exchange and interest..	1,690 87
Banking house	1,000 00	Individual deposits on demand....	143,377 16
Furniture and fixtures.....	1,000 00	Individual deposits on time.....	15,127 25
Current expenses	622 89		
Cash on hand.....	6,821 91		
Cash items	735 91		
Total	\$203,195 28	Total	\$203,195 28

CITIZENS STATE BANK OF MONROEVILLE.

No. 84. Incorporated October 24, 1892.

J. B. NIEZER, President.

C. P. MITCHELL, Cashier.

HENRY KRICK, Vice-President.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$99,695 14	Capital stock paid in.....	\$30,000 00
Overdrafts	791 35	Surplus fund	4,000 00
U. S. bonds	3,100 00	Discount, exchange and interest..	2,515 33
Other stocks, bonds and mortgages	320 00	Individual deposits on demand....	41,730 61
Due from banks and bankers.....	17,659 85	Individual deposits on time.....	51,394 85
Banking house	3,000 00		
Current expenses	654 80		
Cash on hand.....	4,413 25		
Total	\$129,634 39	Total	\$129,634 39

STATE BANK OF MONTICELLO.

No. 109. Incorporated October 30, 1896.

J. D. TIMMONS, President.

H. VAN VOORST, Cashier.

W. M. ELLIOTT, Vice-President. BERT VAN VOORST, Asst Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$171,925 67	Capital stock paid in.....	\$50,000 00
Overdrafts	97 50	Surplus fund	12,500 00
Due from banks and bankers.....	116,680 70	Discount, exchange and interest..	856 11
Banking house	5,000 00	Dividends unpaid	348 00
Furniture and fixtures.....	2,000 00	Individual deposits on demand....	183,672 85
Current expenses	373 75	Individual deposits on time.....	64,828 64
Cash on hand.....	17,835 82	Due to banks and bankers.....	207 42
Cash items	299 58		
Total	\$312,413 02	Total	\$312,413 02

FARMERS DEPOSIT BANK OF MONTPELIER.

No. 67. Incorporated October 13, 1891.

A. G. LUPTON, President.

H. R. BRACKIN, Cashier.

A. T. McDONELL, Vice-President. G. R. BRACKIN, Asst Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$291,820 16	Capital stock paid in.....	\$25,000 00
Overdrafts	1,003 16	Surplus fund	10,000 00
Other stocks, bonds and mortgages	10,000 00	Undivided profits	1,585 97
Due from banks and bankers.....	33,084 95	Discount, exchange and interest..	384 80
Furniture and fixtures.....	1,600 00	Individual deposits on demand....	91,003 79
Current expenses	296 50	Individual deposits on time.....	221,733 41
Cash on hand.....	11,908 20		
Total	\$349,707 97	Total	\$349,707 97

MOORES HILL STATE BANK OF MOORES HILL.

No. 228. Incorporated July 27, 1905.

J. H. MARTIN, President.

O. E. FAULKNER, Cashier.

H. D. MOORE, Vice-President.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$16,711 24	Capital stock paid in.....	\$25,000 00
Due from banks and bankers.....	13,673 94	Discount, exchange and interest..	77 37
Furniture and fixtures.....	2,072 49	Individual deposits on demand....	9,471 19
Current expenses	123 27	Individual deposits on time.....	700 00
Cash on hand.....	2,668 62		
Total	\$35,248 56	Total	\$35,248 56

MORELAND STATE BANK OF MORELAND.

No. 144. Incorporated August 29, 1902.

HENRY BROWN, President.

GEO. F. KEEVER, Cashier.

J. S. LUELLEW, Vice-President.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$56,257 18	Capital stock paid in.....	\$25,000 00
Overdrafts	617 34	Surplus fund	750 00
Due from banks and bankers.....	25,353 90	Discount, exchange and interest..	1,261 86
Furniture and fixtures.....	600 00	Individual deposits on demand....	49,435 75
Current expenses	289 76	Individual deposits on time.....	11,429 19
Cash on hand.....	3,283 62		
Cash items	1,475 00		
Total	\$87,876 80	Total	\$87,876 80

FARMERS BANK OF MOORESVILLE.

No. 4. Reincorporated July 1, 1893.

J. L. MATTHEWS, President.

W. F. HADLEY, Cashier.

J. J. REEVE, Vice-President.

E. F. HADLEY, Ass't Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$181,903 49	Capital stock paid in.....	\$35,000 00
Overdrafts	2,189 81	Surplus fund	15,000 00
Due from banks and bankers.....	25,729 13	Discount, exchange and interest..	2,297 33
Banking house	4,500 00	Dividends unpaid	12 50
Cash on hand.....	9,442 90	Individual deposits on demand....	126,338 00
		Individual deposits on time.....	45,117 45
Total	\$223,765 33	Total	\$223,765 33

UNION STATE BANK OF MORRISTOWN.

No. 69. Incorporated May 22, 1894.

W. M. PIERSON, President.

C. T. WILLIAMS, Cashier.

B. H. BINFORD, Vice-President.

PAUL WILLIAMS, Ass't Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$87,556 52	Capital stock paid in.....	\$25,000 00
Overdrafts	17 33	Surplus fund	8,000 00
Other stocks, bonds and mortgages	5,000 00	Discount, exchange and interest..	2,636 30
Due from banks and bankers.....	32,108 18	Individual deposits on demand....	57,981 16
Current expenses	578 63	Individual deposits on time.....	20,049 77
Cash on hand.....	6,406 57		
Total	\$111,667 23	Total	\$111,667 23

BANK OF MUNCIE OF MUNCIE.

No. 213. Incorporated April 29, 1905.

J. B. JONES, President.

C. A. RAMSEY, Ass't Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$122,053 10	Capital stock paid in.....	\$100,000 00
Overdrafts	8 54	Surplus fund	187 50
Due from banks and bankers.....	18,927 13	Discount, exchange and interest..	3,437 97
Furniture and fixtures.....	5,956 17	Individual deposits on demand....	46,796 66
Current expenses	5,272 51	Individual deposits on time.....	4,563 10
Cash on hand.....	8,174 07	Certified checks	16 75
Cash items	662 51		
Total	\$161,054 03	Total	\$161,054 03

NAPOLEON STATE BANK OF NAPOLEON.

No. 176. Incorporated December 9, 1903.

L. T. COX, President.

M. C. BOERNER, Cashier.

G. W. SCHMIDT, Vice-President.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$43,284 94	Capital stock paid in.....	\$25,000 00
Other stocks, bonds and mortgages	14,935 00	Surplus fund	250 00
Due from banks and bankers.....	18,224 89	Undivided profits	115 66
Banking house	3,463 54	Discount, exchange and interest..	1,316 04
Furniture and fixtures.....	626 24	Individual deposits on demand....	46,047 76
Current expenses	349 63	Individual deposits on time.....	10,675 00
Cash on hand.....	2,503 99		
Cash items	16 25		
Total	\$83,404 48	Total	\$83,404 48

NASHVILLE STATE BANK OF NASHVILLE.

No. 208. Incorporated January 3, 1905.

C. B. MILLER, President.

I. W. TAGGART, Cashier.

W. M. WALTMAN, Vice-President.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$14,577 44	Capital stock paid in	\$12,700 00
Due from banks and bankers.....	6,980 12	Discount, exchange and interest..	239 78
Banking house	1,575 53	Individual deposits on demand....	16,441 63
Furniture and fixtures.....	1,642 06	Individual deposits on time.....	2,961 94
Current expenses	770 08		
Cash on hand.....	6,798 18		
Total	\$32,343 35	Total	\$32,343 35

CITIZENS BANK OF NEWBURGH.

No. 141. Incorporated March 24, 1902.

J. N. FUQUAY, President.

C. W. FOLZ, Cashier.

W. WILSON, Vice-President.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$55,995 65	Capital stock paid in.....	\$25,000 00
Other stocks, bonds and mortgages	5,000 00	Surplus fund	3,000 00
Due from banks and bankers.....	48,114 18	Undivided profits	1,135 01
Banking house	4,500 00	Discount, exchange and interest..	1,414 75
Furniture and fixtures.....	500 00	Individual deposits on demand....	58,217 32
Current expenses	456 47	Individual deposits on time.....	28,292 94
Cash on hand.....	2,214 32		
Cash items	250 00		
Total	\$117,060 62	Total	\$117,060 62

CITIZENS STATE BANK OF NEW CASTLE.

No. 3. Reincorporated June 15, 1893.

W. M. PENCE, President.

D. W. KINSEY, Cashier.

J. M. MORRIS, Vice-President.

T. B. MILLIKAN, Ass't Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$504,517 34	Capital stock paid in.....	\$130,000 00
Overdrafts	6,210 37	Surplus fund	32,500 00
U. S. bonds.....	50,780 00	Undivided profits	7,972 59
Other stocks, bonds and mortgages	48,317 27	Individual deposits on demand....	492,426 57
Due from banks and bankers.....	188,866 41	Individual deposits on time.....	180,861 29
Current expenses	1,702 83		
Premiums	4,415 00		
Cash on hand.....	34,506 32		
Total	\$813,760 45	Total	\$813,760 45

FARMERS STATE BANK OF NEW MARKET.

No. 173. Incorporated November 21, 1903.

J. H. GEMANTROUT, President.

W. P. CHILDERS, Cashier.

W. W. BUSENBARK, Vice-President.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$80,293 83	Capital stock paid in.....	\$25,000 00
Overdrafts	983 34	Surplus fund	200 00
Due from banks and bankers.....	2,286 87	Undivided profits	289 08
Banking house	1,338 24	Discount, exchange and interest..	1,792 51
Furniture and fixtures.....	1,890 74	Profit and loss.....	120 95
Current expenses	658 16	Individual deposits on demand....	48,826 93
Cash on hand.....	1,100 94	Individual deposits on time.....	12,350 90
Cash items	23 25		
Total	\$88,580 37	Total	\$88,580 37

CITIZENS STATE BANK OF NEWPORT.

No. 204. Incorporated January 9, 1905.

MAURICE HEGARTY, President.

W. P. BELL, Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$38,488 51	Capital stock paid in.....	\$24,500 00
Due from banks and bankers.....	7,160 84	Discount, exchange and interest..	171 80
Banking house	2,750 00	Individual deposits on demand....	36,852 44
Furniture and fixtures.....	2,569 33	Individual deposits on time.....	261 47
Current expenses	548 20		
Cash on hand.....	10,249 86		
Cash items	109 00		
Total	\$61,875 74	Total	\$61,875 74

CITIZENS STATE BANK OF NOBLESVILLE.

No. 11. Reincorporated November 13, 1897.

W. E. DUNN, President.

ELBERT SHIRTS, Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$250,604 36	Capital stock paid in.....	\$50,000 00
Overdrafts	1,941 21	Surplus fund	15,000 00
Due from banks and bankers.....	114,325 06	Undivided profits	846 05
Banking house	11,000 00	Individual deposits on demand....	292,731 27
Furniture and fixtures.....	1,000 00	Individual deposits on time.....	44,050 05
Cash on hand.....	31,159 18	Due to banks and bankers.....	7,498 93
Cash items	29 00		
Due from remittance account.....	67 50		
Total	\$410,126 31	Total	\$410,126 31

INDIANA STATE BANK OF NORTH MANCHESTER.

No. 135. Incorporated August 8, 1901.

A. A. ULREY, President.

A. I. URSCHER, Cashier.

CALVIN ULREY, Vice-President.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$106,596 25	Capital stock paid in.....	\$25,000 00
Overdrafts	3,764 30	Surplus fund	1,000 00
Due from banks and bankers.....	47,217 29	Discount, exchange and interest..	4,663 95
Banking house	3,700 00	Individual deposits on demand....	61,844 22
Furniture and fixtures.....	1,900 00	Individual deposits on time.....	90,716 70
Current expenses	3,964 72		
Taxes paid	406 08		
Cash on hand.....	17,149 95		
Cash items	531 33		
Total	\$185,229 87	Total	\$185,229 87

NORTH VERNON STATE BANK OF NORTH VERNON.

No. 56. Incorporated February 2, 1891.

J. C. COPE, President.

W. S. CAMPBELL, Cashier.

JOHN FABLE, Vice-President.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$148,896 55	Capital stock paid in.....	\$30,000 00
Overdrafts	261 37	Surplus fund	10,000 00
Other stocks, bonds and mortgages	9,155 65	Undivided profits	1,980 99
Due from banks and bankers.....	42,239 16	Dividends unpaid	68 00
Banking house	7,700 00	Individual deposits on demand....	122,634 16
Current expenses	1,110 37	Individual deposits on time.....	58,876 01
Cash on hand.....	14,095 36		
Cash items	100 67		
Total	\$223,559 16	Total	\$223,559 16

COLUMBIA STATE BANK OF OAKLAND CITY.

No. 165. Incorporated September 11, 1903.

J. W. SKEAVINGTON, President.

W. T. CREEK, Cashier.

J. D. KELL, Vice-President.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$72,856 21	Capital stock paid in.....	\$25,000 00
Overdrafts	673 83	Surplus fund	2,000 00
Due from banks and bankers.....	26,167 19	Discount, exchange and interest..	2,956 55
Banking house	2,910 25	Individual deposits on demand....	56,704 93
Furniture and fixtures.....	2,284 84	Individual deposits on time.....	26,996 93
Current expenses	2,208 32		
Cash on hand.....	6,567 77		
Total	\$113,658 41	Total	\$113,658 41

4—Bank Dept.

PEOPLES STATE BANK OF OAKLAND CITY.

No. 43. Incorporated November 11, 1889.

W. L. WEST, President.

ALVIN WILSON, Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$120,032 17	Capital stock paid in.....	\$25,000 00
Overdrafts	845 85	Surplus fund	9,000 00
Due from banks and bankers.....	43,512 35	Discount, exchange and interest..	2,730 73
Banking house	2,158 40	Individual deposits on demand.....	114,193 85
Current expenses	1,005 18	Individual deposits on time.....	33,833 69
Cash on hand.....	10,501 52		
Cash items	1,702 86		
Total	\$184,758 33	Total	\$184,758 33

OSGOOD BANK OF OSGOOD.

No. 211. Incorporated April 27, 1905.

E. D. FREEMAN, President.

B. L. VAWTER, Cashier.

J. C. ROW, Vice-President.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$19,363 16	Capital stock paid in.....	\$25,000 00
Overdrafts	203 05	Discount, exchange and interest..	188 05
Due from banks and bankers.....	10,691 54	Individual deposits on demand....	14,861 13
Furniture and fixtures.....	4,721 17	Individual deposits on time.....	2,685 00
Current expenses	346 21		
Cash on hand.....	5,914 83		
Cash items	1,494 22		
Total	\$42,734 18	Total	\$42,734 18

RIPLEY COUNTY BANK OF OSGOOD.

No. 28. Incorporated October 10, 1887.

W. R. GLASGOW, President.

W. C. LESLIE, Cashier.

NEWTON JACKSON, Vice-President.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$289,267 49	Capital stock paid in.....	\$50,000 00
Overdrafts	1,299 53	Surplus fund	45,000 00
Due from banks and bankers.....	64,212 63	Discount, exchange and interest..	4,937 44
Current expenses	964 58	Individual deposits on demand....	270,550 64
Cash on hand.....	14,743 75		
Total	\$370,488 08	Total	\$370,488 08

FARMERS AND MERCHANTS BANK OF OTTERBEIN.

No. 163. Incorporated August 11, 1903.

JEREMIAH EDWARDS, President.**J. S. WORD, Cashier.****W. A. SMITH, Vice-President.**

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$30,657 07	Capital stock paid in.....	\$30,000 00
Overdrafts.....	3,161 55	Surplus fund.....	500 00
Due from banks and bankers.....	9,538 03	Undivided profits.....	270 89
Other real estate.....	2,050 00	Discount, exchange and interest..	3,899 59
Furniture and fixtures.....	7,872 85	Individual deposits on demand....	43,604 65
Current expenses.....	1,483 85	Individual deposits on time.....	21,473 46
Taxes paid.....	225 00	Bills payable.....	10,000 00
Cash on hand.....	4,715 20		
Cash items.....	45 04		
Total	\$109,748 59	Total	\$109,748 59

STATE BANK OF OTTERBEIN OF OTTERBEIN.

No. 98. Incorporated April 5, 1894.

J. H. VAN NATTA, President.**B. H. BOLT, Cashier.**

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$206,415 39	Capital stock paid in.....	\$25,000 00
Overdrafts.....	5,556 67	Surplus fund.....	25,000 00
Due from banks and bankers.....	49,193 83	Undivided profits.....	4,917 62
Current expenses.....	3,049 55	Discount, exchange and interest..	8,093 51
Cash on hand.....	11,642 64	Individual deposits on demand....	131,560 31
Cash items.....	280 57	Individual deposits on time.....	10,794 21
		Certified checks.....	70,783 00
Total	\$276,138 65	Total	\$276,138 65

OTWELL STATE BANK OF OTWELL.

No. 183. Incorporated March 5, 1904.

R. M. CRAIG, President.**R. M. GRAY, Cashier.****C. E. WISCAVER, Vice-President. I. C. CHAILLE, Ass't Cashier.**

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$43,778 74	Capital stock paid in.....	\$25,000 00
Overdrafts.....	134 37	Discount, exchange and interest..	3,488 71
Due from banks and bankers.....	25,005 89	Individual deposits on demand....	42,219 36
Banking house.....	2,875 00	Individual deposits on time.....	10,153 13
Furniture and fixtures.....	2,075 00		
Current expenses.....	1,908 05		
Cash on hand.....	4,877 95		
Cash items.....	207 20		
Total	\$80,562 20	Total	\$80,562 20

OWENSVILLE BANKING COMPANY OF OWENSVILLE.

No. 125. Incorporated May 24, 1900.

R. P. McGINNIS, President.

GRANT TEEL, Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$98,841 74	Capital stock paid in.....	\$25,000 00
Overdrafts	344 70	Surplus fund	4,000 00
Due from banks and bankers.....	46,096 18	Undivided profits	2,201 30
Banking house	2,000 00	Discount, exchange and interest..	2,832 46
Furniture and fixtures.....	1,000 00	Individual deposits on demand....	115,207 48
Current expenses	67 80		
Cash on hand.....	6,235 91		
Cash items	714 91		
Total	\$155,301 24	Total	\$155,301 24

STATE BANK OF OXFORD OF OXFORD.

No. 146. Incorporated October 31, 1902.

W. T. DOBBINS, President.

M. L. CAMPBELL, Cashier.

C. G. PHARES, Vice-President. MABLE CAMPBELL, Ass't Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$69,166 10	Capital stock paid in.....	\$25,000 00
Overdrafts	6,105 80	Surplus fund	103 56
Due from banks and bankers.....	25,254 83	Undivided profits	173 06
Banking house	3,806 21	Discount, exchange and interest..	3,333 20
Other real estate.....	1,394 34	Individual deposits on demand....	56,682 14
Furniture and fixtures.....	2,199 45	Individual deposits on time.....	29,960 44
Current expenses	1,226 44		
Taxes paid	506 49		
Cash on hand.....	5,433 29		
Cash items	138 75		
Total	\$115,231 70	Total	\$115,231 70

ORANGE COUNTY BANK OF PAOLI.

No. 58. Incorporated March 23, 1891.

JOHN F. STOUT, President.

R. W. MORRIS, Cashier.

N. B. MAVITY, Ass't Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$80,981 01	Capital stock paid in.....	\$25,000 00
Overdrafts	850 59	Surplus fund	1,760 00
U. S. bonds.....	60 00	Discount, exchange and interest..	7,785 17
Other stocks, bonds and mortgages	36,162 90	Individual deposits on demand....	119,249 90
Due from banks and bankers.....	52,062 41	Individual deposits on time.....	33,263 42
Banking house	2,000 00		
Furniture and fixtures.....	1,500 00		
Current expenses	1,634 46		
Cash on hand.....	13,024 84		
Cash items	3,782 28		
Total	\$192,058 49	Total	\$192,058 49

STATE BANK OF PARIS CROSSING.

No. 177. Incorporated January 6, 1904.

S. L. WRIGHT, President.

S. G. BOVARD, Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$46,146 80	Capital stock paid in.....	\$25,000 00
Other stocks, bonds and mortgages.....	8,663 84	Surplus fund	1,000 00
Due from banks and bankers.....	13,735 40	Undivided profits	600 00
Banking house	429 71	Discount, exchange and interest..	1,418 26
Furniture and fixtures.....	1,702 06	Individual deposits on demand....	46,848 17
Current expenses	383 30	Due to banks and bankers.....	194 72
Cash on hand.....	3,881 09		
Cash items	118 96		
Total	\$76,061 15	Total	\$76,061 15

PATRIOT DEPOSIT BANK OF PATRIOT.

No. 64. Incorporated July 23, 1891.

H. J. HARRIS, President.

J. W. JOHNSON, Cashier.

SILAS HOWE, Vice-President.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$70,902 79	Capital stock paid in.....	\$25,000 00
Due from banks and bankers.....	28,085 82	Surplus fund	4,030 00
Other real estate.....	7,356 35	Undivided profits	2,543 28
Furniture and fixtures.....	4,800 00	Discount, exchange and interest..	478 71
Current expenses	274 28	Individual deposits on demand....	59,506 66
Cash on hand.....	4,522 21	Individual deposits on time.....	24,465 00
Cash items	69 15	Bills payable	24 45
Insurance	37 50		
Total	\$116,048 10	Total	\$116,048 10

PENDLETON BANKING COMPANY OF PENDLETON.

No. 220. Incorporated June 23, 1906.

AARON MORRIS, President.

T. M. HARDY, Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$145,225 03	Capital stock paid in.....	\$25,000 00
Overdrafts	296 32	Surplus fund	1,000 00
U. S. bonds.....	10,000 00	Undivided profits	3,683 13
Other stocks, bonds and mortgages	1,672 01	Individual deposits on demand....	174,695 86
Due from banks and bankers.....	49,843 82	Individual deposits on time.....	23,705 12
Furniture and fixtures.....	5,000 00		
Current expenses	1,211 98		
Premiums	400 00		
Cash on hand.....	12,433 54		
Cash items	2,001 41		
Total	\$228,084 11	Total	\$228,084 11

PEOPLES STATE BANK OF PENNVILLE.

No. 206. Incorporated March 8, 1905.

R. L. CARLIN, President.

WM. BLOXSOM, Cashier.

L. W. EDMUNDSON, Vice-President.

H. H. COFFEL, Ass't Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$33,605 55	Capital stock paid in.....	\$25,000 00
Overdrafts	1,042 81	Discount, exchange and interest..	1,001 37
Due from banks and bankers.....	18,329 83	Individual deposits on demand....	12,679 12
Banking house	2,000 00	Individual deposits on time.....	29,064 85
Furniture and fixtures.....	2,350 00		
Current expenses	726 92		
Cash on hand.....	7,918 95		
Cash items	1,821 28		
Total	\$67,745 34	Total	\$67,745 34

CITIZENS STATE BANK OF PETERSBURG.

No. 5. Reincorporated December 1, 1893.

BYRON BRENTON, President.

G. J. NICHOLS, Cashier.

C. F. BOONSHOT, Vice-President.

F. J. BURGER, Ass't Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$134,893 35	Capital stock paid in.....	\$25,000 00
Overdrafts	216 29	Surplus fund	19,000 00
Due from banks and bankers.....	107,578 94	Discount, exchange and interest..	1,597 42
Banking house	6,000 00	Profit and loss.....	28 34
Furniture and fixtures.....	1,600 00	Individual deposits on demand....	158,041 94
Current expenses	483 00	Individual deposits on time.....	53,510 71
Cash on hand.....	10,675 72	Due to banks and bankers.....	3,900 00
Cash items	474 81		
Total	\$261,322 11	Total	\$261,322 11

CITIZENS STATE BANK OF PLAINFIELD.

No. 44. Incorporated December 1, 1889.

JESSE HARNEY, President.

G. W. BELL, Cashier.

J. M. BROWN, Vice-President.

RALPH BLY, Ass't Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$80,051 98	Capital stock paid in.....	\$25,000 00
Overdrafts	29 55	Surplus fund	11,000 00
Other stocks, bonds and mortgages	5,900 00	Undivided profits	3,114 47
Due from banks and bankers.....	19,796 90	Discount, exchange and interest..	2,028 44
Banking house	5,500 00	Individual deposits on demand....	55,644 25
Furniture and fixtures.....	1,085 40	Individual deposits on time.....	24,490 51
Current expenses	671 09		
Taxes paid	560 30		
Cash on hand.....	6,632 25		
Cash items	1,040 00		
Total	\$121,267 47	Total	\$121,267 47

PLYMOUTH STATE BANK OF PLYMOUTH.

No. 73. Incorporated April 26, 1892.

D. E. SNYDER, President.

O. G. SOICE, Cashier.

C. T. MATTINGLY, Vice-President.

Condition October 31, 1905.

Resources.

Loans and discounts.....	\$280,958 02
Overdrafts	8,539 21
Due from banks and bankers.....	46,027 52
Banking house	10,000 00
Current expenses	792 05
Cash on hand.....	33,142 11
Cash items	1,543 38

Total\$381,002 29

Liabilities.

Capital stock paid in.....	\$50,000 00
Surplus fund	40,000 00
Undivided profits	5,228 22
Discount, exchange and interest..	2,123 54
Individual deposits on demand....	190,135 51
Individual deposits on time.....	93,514 92

Total\$381,002 29

CITIZENS BANK OF PORTLAND.

No. 8. Reincorporated May 22, 1895.

W. H. REED, President.

N. B. HAWKINS, Cashier.

I. SILVERMALE, Vice-President. J. A. JAQUA, Ass't Cashier.

Condition October 31, 1905.

Resources.

Loans and discounts.....	\$422,224 22
Overdrafts	3,355 05
Due from banks and bankers.....	134,909 78
Banking house	7,639 44
Other real estate	342 84
Current expenses	2,243 00
Cash on hand.....	28,928 36
Cash items	3,016 00

Total\$602,658 69

Liabilities.

Capital stock paid in.....	\$100,000 00
Surplus fund	12,028 49
Discount, exchange and interest..	6,119 10
Individual deposits on demand....	188,543 95
Individual deposits on time.....	295,969 15

Total\$602,658 69

PEOPLES BANK OF PORTLAND.

No. 1. Reincorporated March 6, 1893.

W. M. HAYNE, President.

W. A. MOORMAN, Cashier.

C. F. HEADINGTON, Vice-President. L. W. HOOVER, Ass't Cashier.

Condition October 31, 1905.

Resources.

Loans and discounts.....	\$444,730 77
Overdrafts	1,506 03
U. S. bonds.....	5,000 00
Other stocks, bonds and mortgages	36,690 90
Due from banks and bankers.....	98,427 07
Banking house	5,814 56
Other real estate	612 18
Furniture and fixtures.....	1,070 58
Current expenses	1,404 95
Cash on hand.....	49,814 09
Cash items	773 39

Total\$645,844 52

Liabilities.

Capital stock paid in.....	\$50,000 00
Surplus fund	59,000 00
Discount, exchange and interest..	2,998 02
Individual deposits on demand....	188,007 17
Individual deposits on time.....	345,839 33

Total\$645,844 52

CITIZENS BANK OF PRINCETON.

No. 179. Incorporated January 25, 1904.

W. L. WEST, President.

ALEX EMMERSON, Cashier.

R. B. ANDERSON, Vice-President. ROSCOE MCGINNIS, Ass't Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$186,478 14	Capital stock paid in.....	\$50,000 00
Overdrafts	385 92	Surplus fund	2,000 00
Due from banks and bankers.....	41,395 90	Undivided profits	774 92
Furniture and fixtures.....	1,612 53	Discount, exchange and interest..	1,053 46
Current expenses	210 91	Individual deposits on demand....	191,740 57
Cash on hand.....	16,634 16	Due to banks and bankers.....	1,464 06
Cash items	314 45		
Total	\$247,032 01	Total	\$247,032 01

FARMERS BANK OF PRINCETON.

No. 40. Incorporated August 1, 1899.

W. D. DOWNEY, President.

SAM HESTON, Cashier.

W. E. NICKEY, Vice-President. WILL BLAIR, Ass't Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$313,487 76	Capital stock paid in.....	\$100,000 00
Overdrafts	401 52	Surplus fund	35,000 00
Other stocks, bonds and mortgages	13,340 00	Undivided profits	10,000 00
Due from banks and bankers.....	54,510 91	Discount, exchange and interest..	10,347 12
Banking house	16,000 00	Individual deposits on demand....	279,358 54
Current expenses	1,579 28	Due to banks and bankers.....	7,654 39
Cash on hand.....	40,928 30		
Cash items	2,112 28		
Total	\$442,360 05	Total	\$442,360 05

BANK OF REDKEY OF REDKEY.

No. 110. Incorporated November 11, 1895.

G. N. EDGER, President.

DANIEL WILT, Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$98,859 35	Capital stock paid in.....	\$25,000 00
Overdrafts	407 07	Surplus fund	2,500 00
Due from banks and bankers.....	78,400 93	Discount, exchange and interest..	4,075 49
Banking house	3,900 00	Individual deposits on demand....	80,180 69
Furniture and fixtures.....	2,000 00	Individual deposits on time.....	31,683 44
Current expenses	594 73	Due to banks and bankers.....	1,023 99
Cash on hand.....	10,296 98		
Cash items	44 56		
Total	\$194,503 61	Total	\$194,503 61

STATE BANK OF RENSSELAER OF RENSSELAER.

No. 192. Incorporated May 27, 1904.

JOHN EGER, President.

DELOS THOMPSON, Cashier.

J. N. CHAPMAN, Vice-President.

M. A. IRWIN, Ass't Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$140,329 63	Capital stock paid in.....	\$25,000 00
Overdrafts	1,003 13	Surplus fund	1,500 00
U. S. bonds.....	100 00	Undivided profits	1,020 79
Other stocks, bonds and mortgages	12,920 00	Discount, exchange and interest..	4,901 74
Due from banks and bankers.....	165,685 30	Individual deposits on demand....	283,706 39
Furniture and fixtures.....	1,000 00	Individual deposits on time.....	18,154 13
Current expenses	1,952 59		
Cash on hand.....	10,779 24		
Cash items	12 16		
Total	\$333,682 06	Total	\$333,682 06

UNION LOAN AND TRUST COMPANY OF RICHMOND.

No. 91. Incorporated April 2, 1890.

OMAR HOLLINGSWORTH, Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$112,871 00	Capital stock paid in.....	\$100,000 00
Overdrafts	155 80	Surplus fund	25,000 00
Due from banks and bankers.....	36,160 34	Undivided profits	455 36
Other real estate.....	22,965 57	Discount, exchange and interest..	3,254 13
Furniture and fixtures.....	950 18	Profit and loss	127 13
Current expenses	144 39	Individual deposits on demand....	40,912 61
Taxes paid	1,545 71	Individual deposits on time.....	5,001 35
Cash on hand.....	636 48	Rents	758 90
Cash items	80 00		
Total	\$175,509 47	Total	\$175,509 47

RIDGEVILLE STATE BANK OF RIDGEVILLE.

No. 131. Incorporated June 4, 1891.

M. T. SUMPTION, President.

R. P. BRANSON, Cashier.

J. N. HUBER, Vice-President.

J. E. RICKERT, Ass't Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts	\$93,266 96	Capital stock paid in.....	\$25,000 00
Overdrafts	60 25	Surplus fund	4,600 00
Due from banks and bankers.....	29,770 78	Undivided profits	39 66
Banking house	5,500 00	Discount, exchange and interest..	1,478 14
Furniture and fixtures.....	1,500 00	Individual deposits on demand....	81,046 53
Current expenses	618 06	Individual deposits on time.....	25,589 42
Cash on hand.....	2,364 92	Due to banks and bankers.....	1,568 21
Cash items	238 99		
Profit and loss.....	6,002 00		
Total	\$139,321 96	Total	\$139,321 96

RIISING SUN DEPOSIT BANK OF RISING SUN.

No. 123. Incorporated December 14, 1899.

W. H. ELLIOTT, President.

LUCIAN HARRIS, Cashier.

H. J. HARRIS, Vice-President.

D. H. BRADFORD, Ass't Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$122,878 52	Capital stock paid in.....	\$40,000 00
Overdrafts	549 55	Surplus fund	1,274 75
U. S. bonds.....	100 00	Discount, exchange and interest..	1,124 70
Other stocks, bonds and mortgages	1,000 00	Individual deposits on demand....	103,661 53
Due from banks and bankers.....	23,882 65	Individual deposits on time.....	8,797 74
Other real estate.....	2,473 20	Due to banks and bankers.....	10,000 00
Furniture and fixtures.....	2,546 55	Notes and bills rediscounted.....	300 00
Current expenses	668 04		
Premiums	41 45		
Cash on hand.....	9,990 03		
Cash items	106 73		
Miscellaneous	925 00		
Total	\$165,158 72	Total	\$165,158 72

ROACHDALE BANK OF ROACHDALE.

No. 86. Incorporated October 29, 1892.

O. A. SHEPARD, President.

JOS. CLINE, Cashier.

J. T. JONES, Vice-President.

I. E. WIDDLE, Ass't Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$142,484 63	Capital stock paid in.....	\$30,000 00
Overdrafts	17,423 97	Surplus fund	12,000 00
Due from banks and bankers.....	34,402 61	Discount, exchange and interest..	2,684 16
Banking house	1,000 00	Individual deposits on demand....	143,378 02
Furniture and fixtures.....	1,385 00	Individual deposits on time.....	7,690 00
Current expenses	2,173 76	Certified checks	950 75
Taxes paid	298 20	Notes and bills rediscounted.....	10,000 00
Cash on hand.....	5,280 28		
Cash items	2,164 50		
Total	\$206,612 93	Total	\$206,612 93

FARMERS BANK OF ROCKPORT.

No. 46. Incorporated May 14, 1890.

CHAS. LICK, President.

T. E. SNYDER, Cashier.

OTTO KRAMER, Vice-President.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$73,720 13	Capital stock paid in.....	\$25,000 00
Overdrafts	173 43	Surplus fund	5,224 27
U. S. bonds.....	4,500 00	Undivided profits	1,422 11
Other stocks, bonds and mortgages	32,239 34	Discount, exchange and interest..	1,864 20
Due from banks and bankers.....	37,925 62	Individual deposits on demand....	100,845 96
Furniture and fixtures.....	981 85	Individual deposits on time.....	21,905 67
Current expenses	1,023 55		
Cash on hand.....	5,439 83		
Cash items	258 85		
Total	\$156,262 60	Total	\$156,262 60

OLD ROCKPORT BANK OF ROCKPORT.

No. 25. Reincorporated June 1, 1905.

T. R. HARDY, President.

W. T. MASON, Cashier.

Condition October 31, 1905.

Resources.

Loans and discounts.....	\$94,611 85
Overdrafts	75 98
Other stocks, bonds and mortgages	34,655 72
Due from banks and bankers.....	86,500 64
Furniture and fixtures.....	1,000 00
Current expenses	1,544 71
Cash on hand.....	10,898 88
Cash items	1,024 95
Total	\$229,312 63

Liabilities.

Capital stock paid in.....	\$40,000 00
Discount, exchange and interest..	2,511 33
Individual deposits on demand....	185,531 30
Reserve for taxes.....	1,270 00
Total	\$229,312 63

PARKE STATE BANK OF ROCKVILLE.

No. 96. Incorporated May 1, 1902.

A. H. STARK, President.

F. H. STARK, Cashier.

W. J. WHITE, Vice-President.

G. C. MILLER, Ass't Cashier.

Condition October 31, 1905.

Resources.

Loans and discounts.....	\$187,051 73
Overdrafts	3,871 82
Other stocks, bonds and mortgages	132,612 72
Due from banks and bankers.....	104,354 42
Banking house	6,000 00
Furniture and fixtures.....	4,000 00
Current expenses	3,188 01
Cash on hand.....	31,723 00
Cash items	300 46
Total	\$473,102 16

Liabilities.

Capital stock paid in.....	\$75,000 00
Surplus fund	6,000 00
Discount, exchange and interest..	5,775 43
Profit and loss.....	10 69
Individual deposits on demand....	375,050 43
Individual deposits on time.....	11,005 61
Premiums and discount.....	260 00
Total	\$473,103 16

ROYAL CENTRE STATE BANK OF ROYAL CENTRE.

No. 196. Incorporated July 18, 1904.

W. C. THOMAS, President.

E. B. THOMAS, Cashier.

G. A. REA, Vice-President.

W. H. LUTES, Ass't Cashier.

Condition October 31, 1905.

Resources.

Loans and discounts.....	\$96,836 65
Overdrafts	470 00
Other stocks, bonds and mortgages	2,518 60
Due from banks and bankers.....	5,632 48
Furniture and fixtures.....	1,385 50
Current expenses.....	1,557 50
Cash on hand.....	4,678 31
Total	\$113,079 04

Liabilities.

Capital stock paid in.....	\$25,000 00
Surplus fund	500 00
Discount, exchange and interest..	4,358 75
Individual deposits on demand....	47,843 08
Individual deposits on time.....	35,386 21
Total	\$113,079 04

CITIZENS BANK OF SALEM.

No. 42. Incorporated August 27, 1889.

R. J. WILSON, President.

T. WILSON, Cashier.

E. W. MENAUGH, Vice-President.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$168,957 87	Capital stock paid in.....	\$25,000 00
U. S. bonds.....	1,300 00	Surplus fund	5,000 00
Other stocks, bonds and mortgages	5,040 00	Discount, exchange and interest..	4,273 36
Due from banks and bankers.....	106,614 88	Individual deposits on demand.....	292,516 57
Furniture and fixtures.....	2,300 00	Individual deposits on time.....	397 84
Current expenses	1,102 49		
Cash on hand.....	42,972 53		
Total	\$327,187 77	Total	\$327,187 77

SANDBORN BANKING COMPANY OF SANDBORN.

No. 207. Incorporated April 3, 1905.

L. W. BAILEY, President.

I. V. CORBIN, Cashier.

G. R. ALSOP, Vice-President.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$76,680 54	Capital stock paid in.....	\$25,000 00
Overdrafts	1,709 96	Surplus fund	500 00
Due from banks and bankers.....	8,306 92	Undivided profits	306 97
Furniture and fixtures.....	720 45	Discount, exchange and interest..	4,126 22
Current expenses	1,639 91	Individual deposits on demand.....	45,483 61
Cash on hand.....	3,972 82	Individual deposits on time.....	17,088 79
		Unearned discount	500 00
Total	\$93,020 60	Total	\$93,020 60

SARATOGA STATE BANK OF SARATOGA.

No. 177. Incorporated July 3, 1904.

CYRUS BOUSMAN, President.

T. W. JOHNSON, Cashier.

C. E. SPITLER, Vice-President.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$53,290 04	Capital stock paid in.....	\$25,000 00
Due from banks and bankers.....	12,608 71	Surplus fund	77 42
Furniture and fixtures.....	1,511 13	Undivided profits	196 87
Current expenses	59 47	Discount, exchange and interest..	104 74
Cash on hand.....	3,316 10	Dividends unpaid	140 00
Cash items	6 70	Individual deposits on demand.....	33,830 81
		Individual deposits on time.....	12,328 38
Total	\$71,668 22	Total	\$71,668 22

SCOTT COUNTY BANK OF SCOTTSBURG.

No. 53. Incorporated October 12, 1890.

R. W. MONTGOMERY, President.

W. M. WHITSON, Cashier.

MARK STOREN, Vice-President.

Condition October 31, 1905.

Resources.

Loans and discounts.....	\$120,615 27
Other stocks, bonds and mortgages	9,900 00
Due from banks and bankers.....	76,781 40
Banking house	3,500 00
Furniture and fixtures.....	1,300 00
Current expenses	1,042 38
Taxes paid	615 03
Cash on hand.....	6,632 12
Cash items	576 77
Total	\$220,962 97

Liabilities.

Capital stock paid in.....	\$50,000 00
Surplus fund	12,500 00
Undivided profits	6,218 21
Individual deposits on demand....	139,039 76
Individual deposits on time.....	13,205 00
Total	\$220,962 97

SCOTTSBURG STATE BANK OF SCOTTSBURG.

No. 126. Incorporated July 21, 1900.

J. R. RICKARD, President.

F. M. DAVID, Cashier.

S. B. WELLS, Vice-President.

Condition October 31, 1905.

Resources.

Loans and discounts.....	\$53,648 00
Due from banks and bankers.....	22,025 20
Banking house	5,000 00
Furniture and fixtures.....	2,000 00
Current expenses	780 00
Taxes paid	250 00
Cash on hand.....	9,181 51
Total	\$92,864 71

Liabilities.

Capital stock paid in.....	\$25,000 00
Surplus fund	1,500 00
Discount, exchange and interest..	1,671 90
Individual deposits on demand....	64,692 81
Total	\$92,864 71

FIRST STATE BANK OF SHIRLEY.

No. 188. Incorporated April 23, 1904.

W. W. BEESON, President.

J. R. KITTERMAN, Cashier.

L. A. JOHNSON, Vice-President.

Condition October 31, 1905.

Resources.

Loans and discounts.....	\$47,464 65
Due from banks and bankers.....	13,821 74
Banking house	1,625 00
Furniture and fixtures.....	1,850 00
Current expenses	1,347 68
Cash on hand.....	5,756 02
Total	\$71,865 09

Liabilities.

Capital stock paid in.....	\$25,000 00
Discount, exchange and interest..	1,587 91
Individual deposits on demand....	45,277 18
Total	\$71,865 09

MARTIN COUNTY BANK OF SHOALS.

No. 29. Incorporated November 29, 1889.

M. SHIREY, President

J. L. PASSEL, Cashier.

EDGAR WITCHER, Vice-President.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$28,894 15	Capital stock paid in.....	\$25,000 00
Overdrafts	266 41	Undivided profits	5,021 88
Other stocks, bonds and mortgages	43,416 59	Discount, exchange and interest..	5,336 19
Due from banks and bankers.....	47,458 98	Individual deposits on demand....	91,567 17
Banking house	8,000 00	Individual deposits on time.....	11,775 13
Other real estate	1,000 00		
Furniture and fixtures.....	1,266 59		
Cash on hand.....	5,396 41		
Cash items	26 11		
Miscellaneous	2,975 10		
Total	\$138,700 34	Total	\$138,700 34

COMMERCIAL STATE BANK OF SILVER LAKE.

No. 230. Incorporated July 29, 1905.

IRA LECKRONE, President.

C. E. STOUT, Cashier.

SYLVANUS FUNK, Vice-President.

MONROE PAULUS, Ass't Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$16,739 83	Capital stock paid in.....	\$17,050 00
Due from banks and bankers.....	10,251 18	Discount, exchange and interest..	345 11
Banking house	4,500 00	Individual deposits on demand....	8,852 58
Furniture and fixtures.....	1,000 00	Individual deposits on time.....	11,796 35
Current expenses	228 94		
Cash on hand.....	5,324 09		
Total	\$38,044 04	Total	\$38,044 04

EXCHANGE BANK OF SPENCER.

No. 7. Reincorporated July 5, 1895.

I. H. FOWLER, President.

JOHN H. SMITH, Cashier.

W. H. TROTH, Vice-President.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$145,241 35	Capital stock paid in.....	\$50,000 00
Overdrafts	3,689 07	Surplus fund	3,000 00
Other stocks, bonds and mortgages	291 20	Undivided profits	1,663 12
Due from banks and bankers.....	55,691 82	Discount, exchange and interest..	7,331 51
Banking house	4,500 00	Profit and loss.....	16 60
Other real estate	2,525 00	Individual deposits on demand....	166,276 61
Furniture and fixtures.....	2,325 00	Individual deposits on time.....	4,657 33
Current expenses	3,793 77	Certified checks	200 00
Cash on hand.....	14,348 83		
Cash items	438 48		
Total	\$233,144 57	Total	\$233,144 57

GANDY STATE BANK OF SOUTH WHITLEY.

No. 170. Incorporated October 10, 1903.

LOUIS MAYER, Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$77,631 35	Capital stock paid in.....	\$25,000 00
Overdrafts	3,100 42	Surplus fund	1,000 00
Other stocks, bonds and mortgages	1,042 50	Undivided profits	865 94
Due from banks and bankers.....	3,099 70	Discount, exchange and interest..	711 54
Banking house	2,000 00	Individual deposits on demand....	28,887 72
Furniture and fixtures.....	1,375 00	Individual deposits on time.....	45,698 43
Current expenses	640 00		
Cash on hand.....	8,184 66		
Total	\$102,073 63	Total	\$102,073 63

SULLIVAN STATE BANK OF SULLIVAN.

No. 114. Incorporated August 21, 1897.

J. F. HOKE, President.**G. R. SUTTON, Cashier.****I. H. KALLEY, Vice-President. W. H. CROWDER, Ass't Cashier.**

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$388,920 13	Capital stock paid in.....	\$100,000 00
Overdrafts	24,490 50	Surplus fund	15,000 00
Other stocks, bonds and mortgages	57,831 27	Undivided profits	3,642 88
Due from banks and bankers.....	141,750 71	Discount, exchange and interest..	5,402 45
Banking house	4,000 00	Individual deposits on demand....	272,765 05
Furniture and fixtures.....	1,000 00	Individual deposits on time.....	223,626 42
Current expenses	2,349 14	Due to banks and bankers.....	15,254 50
Cash on hand.....	16,362 55	Reserve for taxes.....	1,053 00
Cash items	50 00		
Total	\$636,744 30	Total	\$636,744 30

SUNMAN BANK OF SUNMAN.

No. 139. Incorporated November 13, 1901.

C. NIEMAN, President.**J. H. GOODAPPLE, Cashier.**

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$71,671 06	Capital stock paid in.....	\$25,000 00
Overdrafts	80 01	Surplus fund	5,000 00
Other stocks, bonds and mortgages	66,339 89	Undivided profits	1,280 00
Due from banks and bankers.....	21,344 96	Discount, exchange and interest..	874 28
Banking house	1,430 00	Individual deposits on demand....	75,978 77
Furniture and fixtures.....	1,600 00	Individual deposits on time.....	60,138 49
Current expenses	894 84		
Premiums	882 21		
Cash on hand.....	3,402 57		
Cash items	26 00		
Total	\$168,271 54	Total	\$168,271 54

STATE BANK OF THORNTOWN OF THORNTOWN.

No. 48. Incorporated May 15, 1890.

R. E. NIVEN, Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$151,534 54	Capital stock paid in.....	\$35,000 00
Overdrafts	833 50	Surplus fund	7,700 00
Due from banks and bankers.....	72,550 37	Undivided profits	508 79
Cash on hand.....	5,725 54	Discount, exchange and interest..	603 98
		Individual deposits on demand....	139,378 12
		Individual deposits on time.....	47,253 00
Total	\$230,643 95	Total	\$230,643 95

STATE BANK OF TOPEKA OF TOPEKA.

No. 166. Incorporated September 24, 1903.

E. P. LOMBARD, Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$64,110 96	Capital stock paid in.....	\$25,000 00
Overdrafts	112 44	Surplus fund	310 15
Due from banks and bankers.....	17,615 42	Undivided profits	163 90
Furniture and fixtures.....	3,317 28	Discount, exchange and interest..	524 97
Current expenses	69 78	Individual deposits on demand....	33,418 12
Cash on hand.....	6,641 03	Individual deposits on time.....	33,721 19
Cash items	802 38		
Total	\$92,869 29	Total	\$92,869 29

STATE BANK OF VALPARAISO OF VALPARAISO.

No. 45. Incorporated January 2, 1890.

PAUL NUPPMAN, Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$153,943 75	Capital stock paid in.....	\$50,000 00
Overdrafts	118 58	Surplus fund	12,500 00
Other stocks, bonds and mortgages	27,025 00	Discount, exchange and interest..	2,725 69
Due from banks and bankers.....	72,793 82	Individual deposits on demand....	165,816 77
Banking house	35,999 02	Individual deposits on time.....	84,115 50
Furniture and fixtures.....	2,124 00	Certified checks	33 94
Current expenses	1,647 17		
Cash on hand.....	21,294 73		
Cash items	245 91		
Total	\$315,191 98	Total	\$315,191 98

VERSAILLES BANK OF VERSAILLES.

No. 63. Incorporated July 1, 1891.

CHAS. H. WILSON, President.

F. M. LAWS, Cashier.

G. J. CRAVENS, Vice-President.

Condition October 31, 1905.

Resources.

Loans and discounts.....	\$7,000 00
Overdrafts	181,047 75
U. S. bonds	608 71
Other stocks, bonds and mortgages	23,200 00
Due from banks and bankers.....	23,677 45
Banking house	1,200 00
Current expenses	922 38
Cash on hand.....	11,674 05
Cash items	1,804 67
Total	\$251,199 41

Liabilities.

Capital stock paid in.....	\$32,000 00
Surplus fund	24,000 00
Undivided profits	2,000 00
Discount, exchange and interest..	11,969 11
Individual deposits on demand....	150,558 80
Individual deposits on time.....	30,572 00
Total	\$251,199 41

VEVAY DEPOSIT BANK OF VEVAY.

No. 72. Incorporated April 5, 1892.

J. M. SCOTT, President.

C. C. SHAW, Cashier.

Condition October 31, 1905.

Resources.

Loans and discounts.....	\$187,732 89
Overdrafts	1,692 27
Other stocks, bonds and mortgages	63,576 37
Due from banks and bankers.....	45,244 74
Banking house	3,500 00
Furniture and fixtures.....	1,500 00
Current expenses	1,597 81
Cash on hand.....	7,075 20
Total	\$312,059 28

Liabilities.

Capital stock paid in.....	\$50,000 00
Surplus fund	15,000 00
Undivided profits	3,000 00
Discount, exchange and interest..	2,783 56
Individual deposits on demand....	138,595 72
Individual deposits on time.....	102,680 00
Total	\$312,059 28

STATE BANK OF WALKERTON OF WALKERTON.

No. 161. Incorporated July 6, 1903.

J. C. VANATTA, President.

O. C. SHOCKNEY, Cashier.

D. W. BEALL, Vice-President. M. L. NORTHAM, Ass't Cashier.

Condition October 31, 1905.

Resources.

Loans and discounts.....	\$63,538 61
Overdrafts	433 49
Other stocks, bonds and mortgages	1,942 87
Due from banks and bankers.....	9,281 24
Furniture and fixtures.....	1,271 36
Current expenses	808 57
Cash on hand.....	5,036 22
Cash items	240 28
Total	\$82,552 64

Liabilities.

Capital stock paid in.....	\$25,000 00
Surplus fund	500 00
Discount, exchange and interest..	1,001 62
Profit and loss.....	6 76
Individual deposits on demand....	31,340 47
Individual deposits on time.....	24,703 79
Total	\$82,552 64

LAKE CITY BANK OF WARSAW.

No. 9. Incorporated October 29, 1875. Reincorporated October 29, 1895.

DAVID H. LESSING, President.

SAMUEL BITNER, Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$120,042 67	Capital stock paid in.....	\$50,000 00
Overdrafts	2,533 51	Surplus fund	15,000 00
Due from banks and bankers.....	13,665 82	Undivided profits	310 00
Banking house	8,000 00	Discount, exchange and interest..	3,644 64
Other real estate.....	5,313 63	Individual deposits on demand....	66,108 64
Furniture and fixtures.....	3,082 23	Individual deposits on time.....	37,401 67
Current expenses	567 20		
Taxes paid	613 10		
Cash on hand.....	28,542 45		
Cash items	45 00		
Total	\$182,465 61	Total	\$182,465 61

STATE BANK OF WARSAW OF WARSAW.

No. 18. Incorporated November 16, 1881. Reincorporated December 5, 1901.

S. W. CHIPMAN, President.

A. O. CALLIN, Cashier.

E. HAMMOND, Vice-President. W. W. CHAPMAN, Ass't Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$279,259 33	Capital stock paid in.....	\$100,000 00
Overdrafts	3,757 18	Surplus fund	36,000 00
Other stocks, bonds and mortgages	46,613 04	Discount, exchange and interest..	5,334 80
Due from banks and bankers.....	62,513 08	Individual deposits on demand....	170,043 66
Banking house	13,000 00	Individual deposits on time.....	126,039 44
Other real estate.....	1,950 00		
Current expenses	2,946 71		
Taxes paid	1,254 50		
Cash on hand.....	35,451 85		
Cash items	854 23		
Total	\$447,417 90	Total	\$447,417 90

STATE BANK OF WESTFIELD OF WESTFIELD.

No. 21. Incorporated March 19, 1884. Reincorporated March 19, 1904.

ABLE DOAN, President.

MORRIS E. COX, Cashier.

WM. H. CONKLIN, Vice-President. FRED PIKE, Ass't Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$49,815 06	Capital stock paid in.....	\$25,000 00
Overdrafts	281 77	Surplus fund	4,200 00
Due from banks and bankers.....	30,115 67	Discount, exchange and interest..	1,973 26
Banking house	3,050 00	Individual deposits on demand....	58,976 49
Other real estate.....	3,475 00	Individual deposits on time.....	4,154 11
Furniture and fixtures.....	1,350 00	Due to banks and bankers.....	197 50
Current expenses	660 32		
Cash on hand.....	5,242 85		
Cash items	423 95		
Interest paid on time deposits....	56 99		
Total	\$94,501 61	Total	\$94,501 61

PEOPLES BANK OF WINDFALL.

No. 80. Incorporated August 3, 1892.

B. F. LEGG, President.

A. W. LEGG, Cashier.

A. D. DOGGETT, Vice-President. J. W. NUTTER, Ass't Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$31,934 28	Capital stock paid in.....	\$25,000 00
Overdrafts	979 65	Surplus fund	2,800 00
Other stocks, bonds and mortgages	7,849 82	Undivided profits	2,300 00
Due from banks and bankers.....	41,434 01	Discount, exchange and interest..	1,923 91
Banking house	4,000 00	Individual deposits on demand....	36,730 65
Current expenses	1,148 75	Individual deposits on time.....	74,882 22
Cash on hand.....	6,227 31		
Cash items	62 96		
Total	\$143,636 78	Total	\$143,636 78

FARMERS BANK OF WINGATE.

No. 71. Incorporated February 10, 1892. Reincorporated August 19, 1901.

D. E. KENT, President.

J. W. McCORKLE, Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$35,597 77	Capital stock paid in.....	\$25,000 00
Overdrafts	135 87	Surplus fund	10,000 00
Due from banks and bankers.....	45,530 95	Undivided profits	90 71
Current expenses	224 61	Individual deposits on time.....	110,794 86
Cash on hand.....	5,768 48		
Total	\$147,257 68	Total	\$147,257 68

RANDOLPH COUNTY BANK OF WINCHESTER.

No. 15. Incorporated October 10, 1873. Reincorporated October 10, 1898.

S. D. COATS, President.

C. E. FERRIS, Cashier.

T. L. WARD, Ass't Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$217,588 75	Capital stock paid in.....	\$60,000 00
Overdrafts	7,252 19	Surplus fund	5,360 00
Other stocks, bonds and mortgages	20,783 37	Discount, exchange and interest..	613 15
Due from banks and bankers.....	133,939 53	Individual deposits on demand....	328,281 84
Banking house	10,062 50	Individual deposits on time.....	15,569 39
Furniture and fixtures.....	1,000 00	Due to banks and bankers.....	306 88
Current expenses	507 05		
Cash on hand.....	15,878 81		
Cash items	3,118 06		
Total	\$410,130 26	Total	\$410,130 26

FARMERS AND MERCHANTS BANK OF WINCHESTER.

No. 14. Incorporated July 24, 1878. Reincorporated December 4, 1898.

W. D. KISER, President.

JESSE CANADAY, Cashier.

W. E. MILLER, Vice-President. FRANK E. VESTAL, Ass't Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$163,353 37	Capital stock paid in.....	\$50,000 00
Overdrafts	11,891 63	Surplus fund	3,300 00
Due from banks and bankers.....	26,126 77	Discount, exchange and interest..	1,996 41
Furniture and fixtures.....	1,890 00	Individual deposits on demand....	148,867 63
Current expenses	1,338 41	Individual deposits on time.....	14,606 06
Cash on hand.....	12,268 01		
Cash items	902 94		
Total	\$218,771 12	Total	\$218,771 12

BANK OF WINSLOW OF WINSLOW.

No. 162. Incorporated July 13, 1903.

J. W. STILWELL, President.

LOGAN ROBLING, Vice-President.

C. H. TISLOW, Ass't Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$42,208 63	Capital stock paid in.....	\$25,000 00
Overdrafts	71 83	Surplus fund	1,000 00
U. S. bonds.....	100 00	Discount, exchange and interest..	1,338 06
Due from banks and bankers.....	33,687 91	Individual deposits on demand....	47,841 64
Banking house	3,000 00	Individual deposits on time.....	10,306 75
Furniture and fixtures.....	2,400 00		
Current expenses	761 96		
Cash on hand.....	3,160 64		
Total	\$85,386 47	Total	\$85,386 47

WARREN COUNTY BANK OF WILLIAMSPORT.

No. 38. Incorporated January 21, 1889.

W. C. SMITH, President.

A. H. HANN, Cashier.

JOHN P. HUNTER, Vice-President. JOHN A. HUNTER, Ass't Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$310,423 65	Capital stock paid in.....	\$50,000 00
Overdrafts	8,121 67	Surplus fund	30,000 00
Other stocks, bonds and mortgages	25,250 81	Undivided profits	367 73
Due from banks and bankers.....	36,370 68	Discount, exchange and interest..	6,342 36
Furniture and fixtures.....	2,773 40	Individual deposits on demand....	91,201 83
Cash on hand.....	5,460 46	Individual deposits on time.....	229,396 39
Cash items	939 70		
Interest paid	1,706 49		
Gravel road certificates.....	18,761 45		
Total	\$407,806 31	Total	\$407,806 31

WILLIAMSPORT STATE BANK OF WILLIAMSPORT.

No. 92. Incorporated April 8, 1883.

JOHN RIDENOUR, President.

P. W. FLEMING, Cashier.

ISAAC F. SLAUTER, Vice-President.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$195,740 06	Capital stock paid in.....	\$50,000 00
Overdrafts	9,260 18	Surplus fund	12,500 00
Other stocks, bonds and mortgages	1,562 85	Discount, exchange and interest..	5,707 00
Due from banks and bankers.....	57,108 88	Individual deposits on demand....	88,964 15
Furniture and fixtures.....	2,000 00	Individual deposits on time.....	122,403 68
Current expenses	2,294 09	Due to banks and bankers.....	730 37
Premiums	3,262 87		
Cash on hand.....	9,076 27		
Total	\$280,305 15	Total	\$280,305 15

WOODBURN BANKING COMPANY OF WOODBURN.

Incorporated January 3, 1902.

P. S. ARMSTUTZ, President.

J. R. YAGGY, Cashier.

AUSTIN AUGSPURGER, Vice-President.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$59,703 18	Capital stock paid in.....	\$25,000 00
Overdrafts	18 19	Surplus fund	750 00
Due from banks and bankers.....	4,714 03	Undivided profits	116 37
Banking house	1,386 43	Discount, exchange and interest..	1,052 41
Furniture and fixtures.....	1,372 17	Individual deposits on demand....	16,135 60
Current expenses	447 76	Individual deposits on time.....	25,897 77
Interest paid	153 90	Notes and bills rediscounted.....	3,000 00
Cash on hand.....	3,542 20		
Cash items	134 29		
Total	\$71,472 15	Total	\$71,472 15

STATE BANK OF WOLCOTT OF WOLCOTT.

No. 184. Incorporated March 16, 1904.

E. B. DIBELL, President.

LOUIS HINCHMAN, Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$130,769 32	Capital stock paid in.....	\$25,000 00
Overdrafts	2,417 24	Surplus fund	2,500 00
Due from banks and bankers.....	25,841 86	Undivided profits	2,695 71
Banking house	5,640 00	Individual deposits on demand....	91,900 05
Cash on hand.....	6,128 80	Individual deposits on time.....	48,701 46
Total	\$170,797 22	Total	\$170,797 22

STATE BANK OF WOLCOTTVILLE OF WOLCOTTVILLE.

No. 180. Incorporated January 28, 1904.

F. P. SANDERS, President.

A. R. GILLETTE, Cashier.

J. E. GANTT, Vice-President.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$30,362 87	Capital stock paid in.....	\$25,000 00
Overdrafts	21 01	Surplus fund	100 00
Other stocks, bonds and mortgages	23,465 00	Undivided profits	353 86
Due from banks and bankers.....	14,973 86	Discount, exchange and interest..	2,285 74
Furniture and fixtures.....	447 00	Individual deposits on demand....	24,988 49
Current expenses	1,118 42	Individual deposits on time.....	18,603 12
Taxes paid	184 00	Time certificate of deposit.....	5,525 00
Cash on hand.....	6,268 76		
Cash items	25 29		
Total	\$76,856 61	Total	\$76,856 61

PRIVATE BANKS.

*Report of Private Banks, Operating Under the Law of 1905,
Showing the Condition October 31, 1905.*

ASSETS.

Loans and discounts.....	\$17,699,097 64
Overdrafts.....	581,734 34
United States bonds.....	177,289 15
Other stocks and bonds.....	794,725 70
Due from banks and bankers.....	6,229,358 10
Banking house.....	308,019 88
Other real estate.....	528,641 19
Furniture and fixtures.....	\$48,769 85
Current expenses.....	196,681 28
Premiums.....	17,715 64
Cash on hand.....	1,608,854 57
Cash items.....	125,533 42
Miscellaneous.....	21,080 00
Total.....	\$28,609,471 76

LIABILITIES.

Capital paid in.....	\$4,066,400 00
Surplus.....	756,797 47
Undivided profits.....	273,745 96
Discount, interest and exchange.....	412,642 52
Individual deposits on demand.....	15,381,777 09
Individual deposits on time.....	7,435,326 47
Certified checks.....	265 38
Cashier's checks outstanding.....	160 00
Due to banks and bankers.....	189,651 38
Bills payable.....	63,028 34
Miscellaneous.....	89,677 15
Total.....	\$28,609,471 76

PRIVATE BANKS.

BANK OF ADVANCE OF ADVANCE.

W. J. DEVOL, President.

S. W. AILES, Cashier.

T. M. SHERA, Vice-President.

Condition October 31, 1905.

Resources.

Loans and discounts.....	\$50,766 73
Overdrafts	1,693 04
Other stocks, bonds and mortgages	2,000 00
Due from banks and bankers.....	6,592 89
Banking house	2,500 00
Furniture and fixtures.....	500 00
Current expenses	494 99
Cash on hand.....	1,784 08
Total	\$66,331 73

Liabilities.

Capital stock paid in.....	\$10,000 00
Undivided profits	875 00
Discount, exchange and interest..	1,820 88
Individual deposits on demand....	38,581 67
Individual deposits on time.....	15,054 18
Total	\$66,331 73

AKRON EXCHANGE BANK OF AKRON.

W. A. PATTERSON, President.

H. D. STONER, Cashier.

F. STONER, Vice-President. F. M. PRESSNALL, Ass't Cashier.

Condition October 31, 1905.

Resources.

Loans and discounts.....	\$52,205 43
Due from banks and bankers.....	46,983 37
Furniture and fixtures.....	1,075 16
Current expenses	254 56
Cash on hand.....	6,101 42
Cash items	7,827 12
Total	\$114,447 06

Liabilities.

Capital stock paid in.....	\$10,000 00
Surplus fund	2,000 00
Undivided profits	854 37
Individual deposits on demand....	42,058 54
Individual deposits on time.....	59,534 15
Total	\$114,447 06

CITIZENS BANK OF AKRON.

JERRY DRUDGE, President.

H. B. HARTER, Cashier.

W. C. MILLER, Vice-President. W. K. STEVENSON, Ass't Cashier.

Condition October 31, 1905.

Resources.

Loans and discounts.....	\$71,683 44
Due from banks and bankers.....	17,302 10
Banking house	4,011 70
Current expenses	624 83
Cash on hand	2,836 91
Cash items	256 50
Total	\$96,715 48

Liabilities.

Capital stock paid in.....	\$12,500 00
Discount, exchange and interest..	1,262 49
Individual deposits on demand....	39,734 44
Individual deposits on time.....	43,219 55
Total	\$96,715 48

ALEXANDRIA BANK OF ALEXANDRIA.

S. G. PHILLIPS, President.

JOHN H. HERITAGE, Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$127,502 47	Capital stock paid in.....	\$11,000 00
Overdrafts	2,318 39	Discount, exchange and interest..	2,697 50
Due from banks and bankers.....	107,001 66	Individual deposits on demand....	191,691 20
Furniture and fixtures.....	1,875 00	Individual deposits on time.....	50,489 96
Current expenses	1,603 57		
Cash on hand	14,850 48		
Cash items	727 11		
Total	\$255,878 66	Total	\$255,878 66

COMMERCIAL BANK OF ALEXANDRIA.

S. FREE, President.

A. F. HARLAN, Cashier.

M. MILLER, Vice-President.

A. E. CONDA, Ass't Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$59,009 70	Capital stock paid in.....	\$10,000 00
Overdrafts	41	Undivided profits	1,490 55
Due from banks and bankers.....	44,461 24	Individual deposits on demand....	89,462 46
Banking house	2,500 00	Individual deposits on time.....	18,011 30
Furniture and fixtures.....	333 33		
Current expenses	949 32		
Cash on hand	11,032 60		
Cash items	177 51		
Total	\$118,964 61	Total	\$118,964 61

MIAMI COUNTY BANK OF AMBOY.

CHAS. W. COLE, President.

O. C. ATKINSON, Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$51,196 83	Capital stock paid in.....	\$10,000 00
Overdrafts	1,331 85	Undivided profits	259 53
Due from banks and bankers.....	22,699 59	Discount, exchange and interest..	1,657 64
Banking house	2,135 26	Individual deposits on demand....	35,392 84
Furniture and fixtures.....	1,362 87	Individual deposits on time.....	35,156 70
Current expenses	933 34		
Cash on hand	2,438 56		
Cash items	359 40		
Total	\$82,457 70	Total	\$82,457 70

ANDERSON BANKING COMPANY OF ANDERSON.

B. BAKER, President.

JESSE L. VERMILLION, Cashier.

W. H. H. QUICK, Vice-President.

G. F. QUICK, Ass't Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$448,202 80	Capital stock paid in.....	\$128,500 00
Overdrafts	7,166 54	Surplus fund	43,150 00
U. S. bonds.....	27,000 00	Undivided profits	44,018 40
Other stocks, bonds and mortgages.....	40,020 12	Discount, exchange and interest..	24,747 03
Due from banks and bankers.....	155,043 40	Individual deposits on demand....	383,553 88
Current expenses	8,451 72	Individual deposits on time.....	108,989 83
Premiums	1,095 00	Bills payable	400 28
Cash on hand	47,121 89		
Cash items	2,207 45		
Total	\$736,308 92	Total	\$736,308 92

BANK OF ANDREWS OF ANDREWS.

E. M. WASMUTH, Vice-President.

C. E. ENDICOTT, Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$44,913 36	Capital stock paid in.....	\$10,000 00
Overdrafts	285 59	Discount, exchange and interest..	1,096 66
Due from banks and bankers.....	5,316 16	Individual deposits on demand....	18,608 32
Furniture and fixtures	1,500 00	Individual deposits on time.....	24,938 50
Current expenses	648 05		
Cash on hand.....	1,970 32		
Total	\$54,643 48	Total	\$54,643 48

CITIZENS BANK OF ARCADIA.

CLIFTON G. WHITE, Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$57,836 48	Capital stock paid in.....	\$10,000 00
Overdrafts	591 41	Discount, exchange and interest..	1,237 95
Due from banks and bankers.....	14,514 36	Profit and loss.....	9 31
Furniture and fixtures.....	2,000 00	Individual deposits on demand....	41,761 15
Current expenses	707 15	Individual deposits on time.....	25,394 43
Cash on hand.....	3,663 62		
Cash items	39 82		
Total	\$79,402 84	Total	\$79,402 84

CITIZENS BANK OF HOFFMAN & CO. OF ARGOS.

F. H. HOFFMAN, Cashier.

O. S. GROSSMAN, Ass't Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$32,451 88	Capital stock paid in.....	\$15,000 00
Due from banks and bankers.....	23,992 75	Discount, exchange and interest..	174 58
Banking house	1,384 21	Individual deposits on demand....	20,769 93
Furniture and fixtures.....	1,429 20	Individual deposits on time.....	29,102 35
Current expenses	20 30		
Cash on hand	5,778 52		
Total	\$65,046 86	Total	\$65,046 86

ARLINGTON BANK OF ARLINGTON.

W. H. NELSON, President.

J. F. DOWNEY, Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$16,018 45	Capital stock paid in.....	\$10,000 00
Overdrafts	17 64	Discount, exchange and interest..	289 06
Other stocks, bonds and mortgages	20 00	Individual deposits on demand....	22,711 92
Due from banks and bankers.....	9,809 19	Individual deposits on time.....	16 50
Furniture and fixtures.....	2,591 77		
Current expenses	132 41		
Cash on hand.....	4,428 62		
Total	\$33,018 08	Total	\$33,018 08

COMMERCIAL BANK OF ASHLEY.

A. W. GONSER, Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$21,402 93	Capital stock paid in.....	\$10,000 00
Due from banks and bankers.....	29,290 85	Undivided profits	362 40
Other real estate.....	2,500 00	Individual deposits on demand....	24,789 06
Furniture and fixtures.....	449 00	Individual deposits on time.....	23,927 07
Current expenses	609 36		
Cash on hand	6,057 15		
Total	\$60,309 29	Total	\$60,309 29

BANK OF ATLANTA OF ATLANTA.

E. S. WALTON, Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$55,367 43	Capital stock paid in.....	\$10,000 00
Overdrafts	196 79	Surplus fund	4,985 99
Other stocks, bonds and mortgages	2,900 00	Discount, exchange and interest..	559 71
Due from banks and bankers.....	13,652 84	Individual deposits on demand....	31,987 77
Furniture and fixtures.....	1,964 15	Individual deposits on time.....	32,006 84
Current expenses	454 20	Tax reserve	210 00
Cash on hand	4,921 53		
Cash items	295 37		
Total	\$79,752 31	Total	\$79,752 31

BANK OF ATTICA OF ATTICA.

JACOB P. ISLEY, President.

C. B. ISLEY, Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$25,465 10	Capital stock paid in.....	\$10,000 00
Overdrafts	5,539 39	Undivided profits	1,433 94
Due from banks and bankers.....	31,090 40	Discount, exchange and interest..	194 28
Furniture and fixtures.....	2,750 00	Individual deposits on demand....	47,673 12
Current expenses	547 15	Individual deposits on time.....	28,384 65
Cash on hand	3,636 31	Due to banks and bankers.....	21,342 36
Total	\$109,028 35	Total	\$109,028 35

MERCHANTS AND FARMERS BANK OF AVILLA.**JACOB KELLER, President.****SOL. BAUM, Cashier.****Condition October 31, 1905.**

Resources.		Liabilities.	
Loans and discounts.....	\$48,184 59	Capital stock paid in.....	\$10,000 00
Due from banks and bankers.....	12,904 61	Undivided profits	729 82
Furniture and fixtures.....	500 00	Individual deposits on demand....	25,880 49
Cash on hand.....	3,684 93	Individual deposits on time.....	29,108 94
Other items	440 22		
Total	\$65,714 35	Total	\$65,714 35

CITIZENS BANK OF BICKNEILL.**R. M. ROBINSON, President.****J. L. DONALDSON, Cashier.****G. W. DONALDSON, Vice-President. MYRTLE L. WELLS, Ass't Cashier.****Condition October 31, 1905.**

Resources.		Liabilities.	
Loans and discounts.....	\$78,073 21	Capital stock paid in.....	\$10,000 00
Overdrafts	1,000 00	Discount, exchange and interest..	4,025 60
Other stocks, bonds and mortgages	505 00	Individual deposits on demand....	69,361 66
Due from banks and bankers.....	7,885 26	Individual deposits on time.....	9,694 00
Furniture and fixtures.....	1,100 00		
Current expenses	2,062 24		
Cash on hand.....	2,491 55		
Total	\$93,081 26	Total	\$93,081 26

BLOOMFIELD BANK OF BLOOMFIELD.**OSCAR W. SHRYER, Cashier.****W. M. HAIG, Ass't Cashier.****Condition October 31, 1905.**

Resources.		Liabilities.	
Loans and discounts.....	\$101,059 05	Capital stock paid in.....	\$10,000 00
Overdrafts	5,701 29	Surplus fund	568 57
Other stocks, bonds and mortgages	1,104 50	Discount, exchange and interest..	4,165 96
Due from banks and bankers.....	65,405 50	Individual deposits on demand....	178,620 40
Other real estate.....	1,672 80	Individual deposits on time.....	3,229 00
Furniture and fixtures.....	1,340 00		
Current expenses	1,282 90		
Cash on hand	19,018 09		
Total	\$196,583 93	Total	\$196,583 93

BANK OF BLOOMINGDALE OF BLOOMINGDALE.**C. O. NEWLIN, President.****J. A. WEAVER, Cashier.****G. O. WEAVER, Vice-President.****Condition October 31, 1905.**

Resources.		Liabilities.	
Loans and discounts.....	\$22,133 47	Capital stock paid in.....	\$10,000 00
Due from banks and bankers.....	11,542 46	Individual deposits on demand....	30,517 82
Other real estate.....	2,333 67		
Furniture and fixtures.....	1,000 00		
Cash on hand.....	3,508 22		
Total	\$40,517 82	Total	\$40,517 82

BANKING HOUSE OF THOS. HILBISH OF BRISTOL.**THOMAS HILBISH, President.****C. W. HILBISH, Cashier.****Condition October 31, 1905.**

Resources.		Liabilities.	
Loans and discounts.....	\$6,479 19	Capital stock paid in.....	\$10,000 00
Overdrafts	54 49	Undivided profits	1,182 96
Other stocks, bonds and mortgages	7,900 00	Individual deposits on demand....	27,917 94
Due from banks and bankers.....	20,122 97		
Furniture and fixtures.....	1,000 00		
Premiums	78 00		
Cash on hand	3,566 26		
Total	\$39,100 82	Total	\$39,100 82

BANK OF BROOK OF BROOK.**JOHN B. LYONS, Cashier.****S. H. LYONS, Asst Cashier.****Condition October 31, 1905.**

Resources.		Liabilities.	
Loans and discounts.....	\$110,348 06	Capital stock paid in.....	\$20,000 00
Overdrafts	77,314 87	Surplus fund	43,411 89
Due from banks and bankers.....	\$9,980 37	Individual deposits on demand....	107,419 06
Banking house	5,000 00	Individual deposits on time.....	77,429 06
Other real estate.....	7,546 00		
Furniture and fixtures.....	1,000 00		
Cash on hand	6,596 26		
Cash items	175 43		
Total	\$248,259 98	Total	\$248,259 98

BROWNSBURG BANK OF BROWNSBURG.**JOSHUA S. THARP, President.****J. L. MARSH, Cashier.****Condition October 31, 1905.**

Resources.		Liabilities.	
Loans and discounts.....	\$16,350 26	Capital stock paid in.....	\$10,000 00
Overdrafts	99 32	Surplus fund	1,888 23
Due from banks and bankers.....	7,918 94	Discount, exchange and interest..	479 55
Other real estate.....	750 00	Individual deposits on demand....	17,546 39
Furniture and fixtures.....	1,500 00	Individual deposits on time.....	1,331 06
Cash on hand.....	3,401 08		
Cash items	1,500 00		
Total	\$31,745 17	Total	\$31,745 17

BURLINGTON BANK OF BURLINGTON.**T. C. McREYNOLDS, President.****J. P. HANN, Cashier.****Condition October 31, 1905.**

Resources.		Liabilities.	
Loans and discounts.....	\$18,443 51	Capital stock paid in.....	\$10,000 00
Overdrafts	610 00	Surplus fund	326 29
Due from banks and bankers.....	3,690 53	Discount, exchange and interest..	1,344 91
Banking house	2,653 33	Individual deposits on demand....	14,584 15
Furniture and fixtures.....	650 00	Individual deposits on time.....	6,322 55
Current expenses	1,028 36		
Cash on hand.....	6,166 83		
Cash items	17 35		
Total	\$33,187 90	Total	\$33,187 90

BANK OF BURNETTSVILLE OF BURNETTSVILLE.

W. C. THOMAS, President.

J. C. DUFFEY, Cashier.

FRED DUFFEY, Ass't Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$42,384 36	Capital stock paid in.....	\$10,000 00
Overdrafts	383 61	Discount, exchange and interest..	1,107 57
Due from banks and bankers.....	3,074 11	Individual deposits on demand....	22,715 21
Furniture and fixtures.....	1,374 26	Individual deposits on time.....	12,375 21
Current expenses	575 60	Cashier's checks outstanding.....	20 00
Cash on hand.....	3,446 05	Due to banks and bankers.....	5,000 00
Total	\$51,217 99	Total	\$51,217 99

KNISELY BROS. & CO. BANK OF BUTLER.

T. J. KNISELY, Cashier.

O. T. KNISELY, Ass't Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$158,929 08	Capital stock paid in.....	\$50,000 00
Overdrafts	6,205 82	Surplus fund	10,000 00
Other stocks, bonds and mortgages	500 00	Undivided profits	1,756 50
Due from banks and bankers.....	78,820 80	Discount, exchange and interest..	1,237 10
Banking house	14,000 00	Individual deposits on demand....	69,081 63
Furniture and fixtures	2,500 00	Individual deposits on time.....	149,584 67
Current expenses	899 28		
Cash on hand.....	9,815 11		
Total	\$271,669 08	Total	\$271,669 08

THE BAINBRIDGE BANK OF BAINBRIDGE.

F. P. MOFFETT, President.

C. M. MOFFET, Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$18,715 50	Capital stock paid in.....	\$10,000 00
Overdrafts	1,084 31	Undivided profits	348 54
Due from banks and bankers.....	2,570 76	Individual deposits on demand....	20,103 68
Banking house	2,200 00	Individual deposits on time.....	50 00
Furniture and fixtures.....	1,100 00		
Current expenses	272 69		
Cash on hand.....	4,578 96		
Total	\$30,502 22	Total	\$30,502 22

BROWNS VALLEY BANK OF BROWNS VALLEY.

J. W. TODD, President.

L. M. McLOED, Cashier.

J. C. WOLVERTON, Vice-President.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$21,565 70	Capital stock paid in.....	\$10,300 00
Due from banks and bankers.....	296 74	Discount, exchange and interest..	506 02
Furniture and fixtures.....	1,699 62	Individual deposits on demand....	12,965 08
Current expenses	126 28	Due to banks and bankers.....	1,000 00
Cash on hand.....	1,049 66		
Cash items	33 10		
Total	\$24,771 10	Total	\$24,771 10

BREMEN BANK OF BREMEN.**PETER E. DIETRICH, Cashier.****Condition October 31, 1905.**

Resources.		Liabilities.	
Loans and discounts.....	\$68,568 65	Capital stock paid in.....	\$15,000 00
Overdrafts	16,327 40	Discount, exchange and interest..	1,304 97
Due from banks and bankers.....	9,740 71	Individual deposits on demand....	47,668 74
Furniture and fixtures.....	100 00	Individual deposits on time.....	33,420 05
Current expenses	42 24		
Cash on hand	2,099 27		
Cash items	315 49		
Total	\$97,393 76	Total	\$97,393 76

WESTERN WAYNE BANK OF CAMBRIDGE CITY.**JAMES A. BOYD, President.****JOHN K. SMITH, Cashier.****Condition October 31, 1905.**

Resources.		Liabilities.	
Loans and discounts.....	\$214,245 03	Capital stock paid in.....	\$60,000 00
Overdrafts	978 92	Discount, exchange and interest..	3,674 50
U. S. bonds.....	11,500 00	Individual deposits on demand....	162,979 90
Other stocks, bonds and mortgages	1,720 02	Individual deposits on time.....	71,389 97
Due from banks and bankers.....	47,615 36	Certified checks	2,000 00
Banking house	8,000 00		
Furniture and fixtures.....	2,000 00		
Current expenses	257 84		
Taxes paid	215 46		
Premiums	300 01		
Cash on hand.....	10,308 43		
Cash items	1,379 59		
Miscellaneous	1,423 36		
Total	\$296,944 36	Total	\$296,944 36

CAMDEN BANK OF CAMDEN.**PHILIP RAY, President.****E. C. RICE, Cashier.****MABLE WAYNE, Ass't Cashier.****Condition October 31, 1905.**

Resources.		Liabilities.	
Loans and discounts.....	\$24,606 93	Capital stock paid in.....	\$10,000 00
Due from banks and bankers.....	23,872 78	Surplus fund	2,429 90
Other real estate.....	25,000 00	Individual deposits on demand....	25,190 01
Furniture and fixtures.....	500 00	Individual deposits on time.....	40,450 00
Cash on hand.....	3,405 00		
Cash items	654 69		
Total	\$78,041 40	Total	\$78,041 40

MALONE & SONS BANK OF CAYUGA.**JAMES MALONE, President.****F. M. MALONE, Cashier.****Condition October 31, 1905.**

Resources.		Liabilities.	
Loans and discounts.....	\$27,207 02	Capital stock paid in.....	\$10,000 00
Overdrafts	3,000 00	Discount, exchange and interest..	2,097 74
Due from banks and bankers.....	39,198 72	Individual deposits on demand....	65,000 00
Other real estate.....	2,678 59	Individual deposits on time.....	2,500 00
Furniture and fixtures.....	2,325 00		
Current expenses	611 63		
Cash on hand.....	4,737 80		
Total	\$79,758 67	Total	\$79,758 67

BANK OF CAMPBELLSBURG OF CAMPBELLSBURG.

MAX ABRAHAMS, Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$36,144 20	Capital stock paid in.....	\$10,000 00
U. S. bonds.....	14,698 63	Undivided profits	2,523 37
Due from banks and bankers.....	47,448 73	Discount, exchange and interest..	561 86
Banking house	3,200 00	Individual deposits on demand....	93,660 34
Furniture and fixtures.....	1,100 00		
Current expenses	297 27		
Cash on hand.....	3,856 24		
Total	\$106,745 07	Total	\$106,745 07

PEOPLES BANK OF CARLISLE.

ED. W. AIKEN, President.

E. W. AIKEN, JR., Cashier.

J. T. AIKEN, Vice-President. LOUIS J. KIXMILLER, Ass't Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$178,406 23	Capital stock paid in.....	\$35,000 00
Overdrafts	40,540 84	Surplus fund	6,000 00
Due from banks and bankers.....	43,785 12	Undivided profits	468 41
Current expenses	1,525 00	Profit and loss.....	143 02
Cash on hand.....	2,230 98	Individual deposits on demand....	149,941 29
Cash items	10 15	Individual deposits on time.....	64,890 24
		Miscellaneous	846 56
Total	\$266,498 32	Total	\$266,498 32

CITIZENS BANK OF CARMEL.

ALLEN MYERS, President.

C. F. MYERS, Cashier.

H. W. PERISHO, Ass't Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$30,459 74	Capital stock paid in.....	\$12,000 00
Overdrafts	116 21	Discount, exchange and interest..	858 95
Due from banks and bankers.....	21,213 70	Individual deposits on demand....	46,303 10
Banking house	1,500 00	Individual deposits on time.....	655 00
Furniture and fixtures.....	2,100 00	Due to banks and bankers.....	3,014 44
Current expenses	29 14		
Cash on hand.....	4,078 36		
Cash items	2,834 34		
Total	\$62,331 49	Total	\$62,331 49

BANK OF CARTHAGE OF CARTHAGE.

WM. P. HENLEY, President.

C. D. NEWLIN, Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$207,356 53	Capital stock paid in.....	\$100,000 00
Overdrafts	299 50	Surplus fund	15,000 00
Due from banks and bankers.....	35,935 96	Discount, exchange and interest..	9,848 42
Furniture and fixtures.....	2,500 00	Dividends unpaid	1,120 00
Current expenses	1,401 89	Individual deposits on demand....	112,924 59
Cash on hand.....	11,140 94	Individual deposits on time.....	19,741 81
Total	\$258,634 82	Total	\$258,634 82

CITIZENS BANK OF CENTERVILLE.

THOS. J. CLEVINGER, President.

C. A. LANGLEY, Cashier.

B. M. PEELLE, Vice-President.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$39,275 52	Capital stock paid in.....	\$10,000 00
Due from banks and bankers.....	17,670 31	Discount, exchange and interest..	3,244 01
Furniture and fixtures.....	500 00	Individual deposits on demand....	44,841 75
Cash on hand.....	3,318 98	Individual deposits on time.....	3,179 02
Total	\$60,764 81	Total	\$60,764 81

CHESTERTON BANK OF CHESTERTON.

CHAS. L. JEFFREY, President.

DANIEL M. PITTS, Cashier.

EDWARD L. MORGAN, Vice-President.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$91,497 75	Capital stock paid in.....	\$10,000 00
Overdrafts	2 09	Undivided profits	71 93
Other stocks, bonds and mortgages	5,400 00	Discount, exchange and interest..	4,517 77
Due from banks and bankers.....	12,336 41	Individual deposits on demand....	26,328 33
Furniture and fixtures.....	3,190 52	Individual deposits on time.....	82,831 83
Current expenses	3,320 33		
Cash on hand.....	8,543 76		
Total	\$124,349 86	Total	\$124,349 86

PEOPLES BANK OF CHRISNEY.

JOHN B. CHRISNEY, President.

J. C. FELLA, Cashier.

JOHN ROBERTS, Vice-President.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$46,075 94	Capital stock paid in.....	\$15,000 00
Overdrafts	482 85	Surplus fund	906 13
Other stocks, bonds and mortgages	3,940 00	Undivided profits	319 54
Due from banks and bankers.....	20,290 04	Discount, exchange and interest..	1,228 49
Furniture and fixtures.....	950 00	Individual deposits on demand....	45,831 38
Current expenses	647 89	Individual deposits on time.....	12,568 80
Cash on hand.....	4,457 12		
Total	\$76,843 84	Total	\$76,843 84

EXCHANGE BANK OF CHURUBUSCO.

OSCAR GANDY, President.

E. E. GANDY, Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$80,756 72	Capital stock paid in.....	\$35,000 00
Overdrafts	4,943 16	Undivided profits	2,110 01
Other stocks, bonds and mortgages	27,093 74	Individual deposits on demand....	61,076 11
Due from banks and bankers.....	18,480 22	Individual deposits on time.....	65,277 71
Banking house	6,000 00		
Furniture and fixtures.....	1,500 00		
Cash on hand.....	14,282 96		
Cash items	407 03		
Total	\$153,463 83	Total	\$153,463 83

CICERO BANK OF CICERO.

W. H. RONEY, President.

ALBERT SLACK, Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$37,350 97	Capital stock paid in.....	\$10,000 00
Due from banks and bankers.....	8,661 23	Discount, exchange and interest..	1,517 05
Banking house	2,175 00	Individual deposits on demand....	29,734 41
Current expenses	299 16	Individual deposits on time.....	14,085 00
Cash on hand.....	9,350 10	Notes and bills rediscounted.....	2,500 00
Total	\$57,836 46	Total	\$57,836 46

FARMERS BANK OF CLARKS HILL.

W. F. GRIMES, President.

G. A. WRIGHT, Cashier.

C. M. COE, Vice-President. M. M. RICHARDS, Ass't Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$53,677 73	Capital stock paid in.....	\$15,000 00
Overdrafts	863 65	Surplus fund	5,711 28
Other stocks, bonds and mortgages	2,000 00	Discount, exchange and interest..	445 33
Due from banks and bankers.....	20,638 70	Individual deposits on demand....	46,279 97
Banking house	3,600 00	Individual deposits on time.....	17,413 88
Furniture and fixtures.....	1,000 00		
Current expenses	156 67		
Cash on hand.....	3,363 91		
Total	\$84,850 46	Total	\$84,850 46

FARMERS AND MERCHANTS BANK OF CLAY CITY.

J. S. GOSHORN, Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$51,042 19	Capital stock paid in.....	\$15,000 00
Overdrafts	538 96	Surplus fund	15,000 00
U. S. bonds.....	5,000 00	Discount, exchange and interest..	160 00
Due from banks and bankers.....	66,718 16	Individual deposits on demand....	102,295 58
Current expenses	68 00		
Premiums	250 00		
Cash on hand	6,920 20		
Cash items	1,918 07		
Total	\$132,455 58	Total	\$132,455 58

BANK OF CLAYPOOL OF CLAYPOOL.

E. W. KINSEY, Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$20,626 90	Capital stock paid in.....	\$10,000 00
Overdrafts	1,205 70	Undivided profits	142 78
Due from banks and bankers.....	16,687 42	Discount, exchange and interest..	776 99
Banking house	1,000 00	Individual deposits on demand....	19,423 86
Furniture and fixtures.....	1,500 00	Individual deposits on time.....	15,846 96
Current expenses	179 66		
Cash on hand.....	3,987 85		
Cash items	703 06		
Total	\$46,190 59	Total	\$46,190 59

6—Bank Dept.

BANK OF CLOVERDALE OF CLOVERDALE.**D. V. MOFFETT, President.****W. E. GILL, Cashier.****Condition October 31, 1905.**

Resources.		Liabilities.	
Loans and discounts.....	\$35,975 17	Capital stock paid in.....	\$10,000 00
Overdrafts	1,751 53	Undivided profits	530 35
Due from banks and bankers.....	19,957 49	Individual deposits on demand....	56,971 35
Banking house	2,000 00		
Furniture and fixtures.....	1,331 00		
Current expenses	270 82		
Cash on hand.....	6,136 23		
Total	\$67,482 24	Total	\$67,482 24

COATESVILLE BANK OF COATESVILLE.**W. T. BECK, President.****JAMES M. REED, Cashier.****Condition October 31, 1905.**

Resources.		Liabilities.	
Loans and discounts.....	\$36,296 88	Capital stock paid in.....	\$10,000 00
Overdrafts	252 20	Discount, exchange and interest..	160 26
Due from banks and bankers.....	19,340 80	Individual deposits on demand....	51,438 70
Banking house	1,700 00	Individual deposits on time.....	1,228 75
Furniture and fixtures.....	1,600 00	Bills payable	26 1
Cash on hand.....	3,894 17		
Cash items	26 13		
Total	\$63,254 84	Total	\$63,254 84

COLFAX BANK OF COLFAX.**JOHN M. WAUGH, Cashier.****H. R. WOODBURN, Ass't Cashier.****Condition October 31, 1905.**

Resources.		Liabilities.	
Loans and discounts.....	\$98,312 01	Capital stock paid in.....	\$10,000 00
Overdrafts	473 85	Discount, exchange and interest..	2,521 90
Other stocks, bonds and mortgages	15,075 00	Individual deposits on demand....	95,519 80
Due from banks and bankers.....	17,987 01	Individual deposits on time.....	33,785 59
Banking house	3,200 00		
Current expenses	400 07		
Cash on hand.....	6,379 48		
Total	\$141,827 42	Total	\$141,827 42

IRWINS BANK OF COLUMBUS.**JOSEPH I. IRWIN, President.****WILLIAM G. IRWIN, Cashier.****Condition October 31, 1905.**

Resources.		Liabilities.	
Loans and discounts.....	\$449,750 98	Capital stock paid in.....	\$100,000 00
Overdrafts	11,424 99	Surplus fund	8,873 49
U. S. bonds.....	650 00	Individual deposits on demand....	407,150 33
Other stocks, bonds and mortgages	12,045 45	Individual deposits on time.....	117,538 04
Due from banks and bankers.....	124,492 23	Due to banks and bankers.....	6,714 90
Cash on hand.....	39,084 15		
Cash items	2,829 25		
Total	\$640,277 05	Total	\$640,277 05

MARK TULLY EXCHANGE BANK OF CONVERSE.

MARK TULLY, President.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$70,533 20	Capital stock paid in.....	\$10,000 00
Overdrafts	4,230 00	Surplus fund	91,587 40
Due from banks and bankers.....	35,227 38	Discount, exchange and interest..	1,564 25
Banking house	4,000 00	Individual deposits on demand....	75,437 25
Other real estate.....	55,600 00	Individual deposits on time.....	5,640 50
Furniture and fixtures.....	1,000 00		
Cash on hand.....	10,700 55		
Cash items	2,938 27		
Total	\$184,229 40	Total	\$184,229 40

THOMAS EXCHANGE BANK OF CORUNNA.

MILO J. THOMAS, President.

MILO J. THOMAS, Cashier.

JOHN A. MAY, Ass't Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$21,258 80	Capital stock paid in.....	\$10,000 00
Overdrafts	331 86	Surplus fund	300 00
Due from banks and bankers.....	13,862 53	Discount, exchange and interest..	463 79
Furniture and fixtures.....	500 00	Individual deposits on demand....	7,789 79
Cash on hand.....	3,812 66	Individual deposits on time.....	21,212 27
Total	\$39,765 85	Total	\$39,765 85

CITIZENS BANK OF COVINGTON.

SAMPSON REED, Cashier.

S. P. GRAY, Ass't Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$255,748 63	Capital stock paid in.....	\$30,000 00
Overdrafts	43,487 01	Discount, exchange and interest..	5,524 89
Due from banks and bankers.....	66,375 25	Individual deposits on demand....	351,088 61
Current expenses	779 13		
Cash on hand.....	20,228 98		
Cash items	4 50		
Total	\$386,623 50	Total	\$386,623 50

THE COVINGTON BANK OF COVINGTON.

M. MAYER, SR., President.

W. W. LAYTON, Cashier.

I. N. DICKEN, Vice-President.

H. E. MAYER, Ass't Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$122,806 85	Capital stock paid in.....	\$25,000 00
Overdrafts	3,506 42	Undivided profits	4,500 00
Due from banks and bankers.....	16,449 11	Discount, exchange and interest..	1,069 22
Banking house	3,000 00	Individual deposits on demand....	133,313 41
Other real estate.....	11,637 50	Individual deposits on time.....	2,451 28
Current expenses	734 35	Due to banks and bankers.....	4,758 12
Cash on hand.....	12,890 55		
Cash items	67 25		
Total	\$171,082 03	Total	\$171,082 03

EXCHANGE BANK OF CULVER.

S. C. SHILLING, President.

MINNIE L. SHILLING, Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$28,441 16	Capital stock paid in.....	\$10,000 00
Overdrafts	5,830 77	Undivided profits	2,212 88
Due from banks and bankers.....	14,032 41	Individual deposits on demand....	26,437 00
Furniture and fixtures.....	400 00	Individual deposits on time.....	12,670 00
Cash on hand.....	2,569 17		
Total	\$51,323 51	Total	\$51,323 51

DALE BANK OF DALE.

ADAM WALLACE, President.

F. B. HEICHELBECH, Cashier.

JACOB WELLER, Vice-President. M. HEICHELBECH, Asst Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$48,078 54	Capital stock paid in.....	\$13,000 00
U. S. bonds.....	16,962 00	Surplus fund	570 50
Due from banks and bankers.....	38,452 64	Undivided profits	2,015 26
Banking house	1,373 30	Discount, exchange and interest..	176 72
Furniture and fixtures.....	1,560 50	Individual deposits on demand....	49,743 71
Current expenses	139 65	Individual deposits on time.....	45,273 21
Premiums	144 62		
Cash on hand.....	4,068 58		
Total	\$110,779 73	Total	\$110,779 73

COMMERCIAL BANK OF DALEVILLE.

GEO. O. SUMAN, President.

J. N. BARNARD, Cashier.

F. L. THORNBURG, Vice-President.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$38,732 47	Capital stock paid in.....	\$10,000 00
Overdrafts	2 79	Discount, exchange and interest..	1,194 36
Due from banks and bankers.....	14,437 84	Individual deposits on demand....	35,740 23
Furniture and fixtures.....	1,000 00	Individual deposits on time.....	10,698 55
Current expenses	568 96		
Cash on hand.....	2,747 69		
Cash items	143 59		
Total	\$57,633 24	Total	\$57,633 24

FARMERS AND MERCHANTS BANK OF DARLINGTON.

JAMES A. PETERSON, Cashier.

CARL COX, Asst Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$88,296 07	Capital stock paid in.....	\$21,000 00
Overdrafts	666 23	Surplus fund	1,000 00
Other stocks, bonds and mortgages	31,035 11	Undivided profits	70 87
Due from banks and bankers.....	21,535 37	Discount, exchange and interest..	3,942 00
Banking house	100 00	Individual deposits on demand....	68,315 44
Furniture and fixtures.....	3,000 00	Individual deposits on time.....	53,315 00
Current expenses	1,553 66	Due to banks and bankers.....	10,000 00
Taxes paid	277 55		
Cash on hand.....	9,076 69		
Cash items	2,107 25		
Total	\$157,647 83	Total	\$157,647 83

PEOPLES BANKING COMPANY OF DARLINGTON.

W. A. BUCHANAN, President.

A. H. BOWERS, Cashier.

J. O. LAFOLETTE, Vice-President. I. L. BOWERS, Ass't Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$92,389 61	Capital stock paid in.....	\$17,900 00
Overdrafts	735 98	Surplus fund	5,128 73
Other stocks, bonds and mortgages	13,200 00	Discount, exchange and interest..	2,665 26
Due from banks and bankers.....	21,589 02	Individual deposits on demand....	98,559 76
Banking house	1,806 31	Individual deposits on time.....	17,424 33
Furniture and fixtures.....	2,435 37		
Current expenses	1,068 44		
Taxes paid	163 86		
Cash on hand.....	6,316 03		
Cash items	1,974 46		
Total	\$141,678 08	Total	\$141,678 08

A. T. BOWEN & CO. OF DELPHI.

ABNER T. BOWEN, President.

J. C. SMOCK, Cashier.

J. D. WILSON, Vice-President. LAURA GRIFFITH, Ass't Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$346,130 86	Capital stock paid in.....	\$10,000 00
Overdrafts	14,514 03	Discount, exchange and interest..	5,300 63
Due from banks and bankers.....	3,856 12	Individual deposits on demand....	132,972 96
Banking house	3,333 00	Individual deposits on time.....	234,048 08
Current expenses	5,459 83		
Cash on hand.....	9,028 03		
Total	\$382,321 87	Total	\$382,321 87

E. W. BOWEN & CO. BANK OF DELPHI.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$413,160 58	Capital stock paid in.....	\$10,000 00
Overdrafts	7,193 21	Undivided profits	5,405 70
Due from banks and bankers.....	68,473 56	Individual deposits on demand....	531,039 43
Other real estate.....	23,140 00	Bills payable	67 00
Furniture and fixtures.....	3,000 00		
Cash on hand.....	26,544 78		
Total	\$546,512 13	Total	\$546,512 13

BANK OF EARL PARK OF EARL PARK.

WILLIAM C. DITTON, Cashier.

ELIZABETH HAWKINS, Ass't Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$64,639 62	Capital stock	\$10,000 00
Due from banks and bankers.....	6,021 71	Surplus fund	1,000 00
Banking house	3,100 00	Discount, exchange and interest..	345 79
Current expenses	79 05	Individual deposits on demand....	29,127 99
Cash on hand.....	1,741 55	Individual deposits on time.....	25,108 15
		Due to banks and bankers.....	10,000 00
Total	\$75,581 93	Total	\$75,581 93

EAST CHICAGO BANK OF EAST CHICAGO.

HENRY SCHRAGE, Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$172,730 81	Capital stock paid in.....	\$25,000 00
Overdrafts	1,863 64	Undivided profits	194 5
Other stocks, bonds and mortgages	14,992 47	Discount, exchange and interest..	4,603 42
Due from banks and bankers.....	17,862 24	Individual deposits on demand....	75,149 42
Furniture and fixtures.....	3,500 00	Individual deposits on time.....	119,533 18
Current expenses	3,363 39		
Cash on hand.....	8,283 77		
Cash items	1,900 88		
Total	\$224,500 60	Total	\$224,500 60

THOMPSON BANK OF EDINBURG.

JOHN A. THOMPSON, President.

A. J. LOUGHENY, Cashier.

F. D. THOMPSON, Ass't Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$180,059 44	Capital stock paid in.....	\$50,000 00
Due from banks and bankers.....	139,596 56	Discount, exchange and interest..	3,093 06
Current expenses	768 61	Individual deposits on demand....	246,602 57
Cash on hand	16,676 30	Individual deposits on time.....	37,394 26
		Due to banks and bankers.....	8 59
Total	\$337,098 91	Total	\$337,098 91

FARMERS AND MERCHANTS BANK OF ELIZABETHTOWN.

EDWARD SPRINGER, President.

W. E. SPRINGER, Cashier.

W. E. MOFFAT, Vice-President. EDWARD S. COLLIER, Ass't Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$46,640 00	Capital stock paid in.....	\$12,000 00
Due from banks and bankers.....	32,672 34	Undivided profits	800 00
Furniture and fixtures.....	1,200 00	Discount, exchange and interest..	1,207 34
Current expenses	350 00	Individual deposits on demand....	71,100 00
Cash on hand.....	8,525 00	Individual deposits on time.....	8,680 00
Cash items	4,200 00		
Total	\$93,787 34	Total	\$93,787 34

CITIZENS BANK OF ELNORA.

JAMES A. ABELL, President.

HARRY HITCHCOCK, Cashier.

AARON HITCHCOCK, Vice-President. H. H. BEEVER, Ass't Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$32,844 23	Capital stock paid in.....	\$10,000 00
Overdrafts	190 20	Undivided profits	1,557 74
Due from banks and bankers.....	26,422 66	Individual deposits on demand....	48,780 15
Furniture and fixtures.....	1,000 00	Individual deposits on time.....	3,625 00
Current expenses	250 90	Expenses and taxes paid.....	250 90
Cash on hand.....	3,509 61		
Total	\$64,217 60	Total	\$64,217 60

CITIZENS EXCHANGE BANK OF ELWOOD.

J. W. CALLOWAY, President.

H. C. CALLOWAY, Cashier.

CHAS. OSBORN, Ass't Cashier.

Condition October 31, 1905.

Resources.

Loans and discounts.....	\$128,700 77
Overdrafts	8,518 02
Other stocks, bonds and mortgages	31,759 94
Due from banks and bankers.....	66,308 01
Furniture and fixtures.....	2,781 83
Cash on hand.....	15,575 86
Cash items	704 84
Miscellaneous	123 24

Total\$254,472 51

Liabilities.

Capital stock paid in.....	\$25,000 00
Undivided profits	1,358 10
Individual deposits on demand....	159,369 01
Individual deposits on time.....	68,745 40

Total\$254,472 51

ETNA BANK OF ETNA GREEN.

SETH B. IDEN, Cashier.

Condition October 31, 1905.

Resources.

Loans and discounts.....	\$37,850 54
Due from banks and bankers.....	26,340 69
Cash on hand.....	5,051 10

Total\$69,242 33

Liabilities.

Capital stock paid in.....	\$10,500 00
Discount, exchange and interest..	2,392 68
Individual deposits on demand....	31,867 31
Individual deposits on time.....	23,882 34

Total\$69,242 33

EDWARDSPORT BANK OF EDWARDSPORT.

S. T. DE MOSS, President.

R. O. BEEBE, Cashier.

Condition October 31, 1905.

Resources.

Loans and discounts.....	\$15,143 00
Overdrafts	517 30
Due from banks and bankers.....	17,907 30
Furniture and fixtures.....	1,500 00
Current expenses	103 27
Cash on hand.....	1,636 06
Dividends paid	1,021 79
Debtor interest paid on deposit...	232 46

Total\$38,061 18

Liabilities.

Capital stock paid in.....	\$10,000 00
Discount, exchange and interest..	1,675 46
Individual deposits on demand....	16,779 72
Individual deposits on time.....	9,606 00

Total\$38,061 18

CITIZENS EXCHANGE BANK OF FAIRMOUNT.

NIXON WINSLOW, President.

JOHN SELBY, Cashier.

A. A. ULREY, Vice-President.

Condition October 31, 1905.

Resources.

Loans and discounts.....	\$119,524 44
Due from banks and bankers.....	40,974 76
Current expenses	260 00
Cash on hand.....	7,283 83

Total\$168,043 03

Liabilities.

Capital stock paid in.....	\$15,000 00
Discount, exchange and interest..	1,160 69
Individual deposits on demand....	124,432 95
Individual deposits on time.....	27,449 39

Total\$168,043 03

FARMERSBURG BANK OF FARMERSBURG.**N. B. BENNETT, President.****P. L. COMBS, Cashier.****O. W. OLIPHANT, Vice-President.****Condition October 31, 1905.**

Resources.		Liabilities.	
Loans and discounts.....	\$60,261 14	Capital stock paid in.....	\$10,000 00
Overdrafts	2,402 89	Individual deposits on demand....	74,388 88
Other stocks, bonds and mortgages	30,000 00	Individual deposits on time.....	25,410 00
Due from banks and bankers.....	8,310 41		
Banking house	2,000 00		
Furniture and fixtures.....	1,333 67		
Cash on hand.....	6,140 77		
Total	\$110,448 88	Total	\$110,448 88

BANK OF FLORA OF FLORA.**REUBEN R. BRIGHT, President.****JESSE V. BRIGHT, Cashier.****MYRTLE M. ARNOTT, Ass't Cashier.****Condition October 31, 1905.**

Resources.		Liabilities.	
Loans and discounts.....	\$53,204 23	Capital stock paid in.....	\$10,000 00
Overdrafts	2,369 99	Discount, exchange and interest..	1,370 01
Due from banks and bankers.....	17,934 52	Individual deposits on demand....	62,620 88
Furniture and fixtures.....	2,500 00	Individual deposits on time.....	21,700 00
Current expenses	675 39		
Cash on hand	9,010 46		
Total	\$85,694 59	Total	\$85,694 59

FARMERS BANK OF FLORA.**J. H. CAPLEN, Cashier.****JOE McCUNE, Ass't Cashier.****Condition October 31, 1905.**

Resources.		Liabilities.	
Loans and discounts.....	\$31,515 53	Capital stock paid in.....	\$10,000 00
Overdrafts	1,478 34	Surplus fund	1,466 86
Due from banks and bankers.....	6,737 28	Discount, exchange and interest..	466 24
Furniture and fixtures.....	3,000 00	Individual deposits on demand....	15,840 28
Current expenses	318 93	Individual deposits on time.....	15,500 00
Cash on hand.....	6,723 30	Due to banks and bankers.....	5,500 00
Total	\$48,773 38	Total	\$48,773 38

CITIZENS BANK OF FOREST.**A. E. ALTER, Cashier.****Condition October 31, 1905.**

Resources.		Liabilities.	
Loans and discounts.....	\$30,681 84	Capital stock paid in.....	\$10,000 00
Due from banks and bankers.....	7,278 15	Discount, exchange and interest..	673 42
Banking house	2,500 00	Individual deposits on demand....	23,294 65
Current expenses	639 03	Individual deposits on time.....	5,911 54
Cash on hand.....	1,036 82	Premium	256 92
Total	\$42,135 84	Total	\$42,135 84

FORTVILLE BANK OF FORTVILLE.

I. W. DENNEY, President.

EMERSON F. COHEN, Cashier.

J. M. COOK, Vice-President. J. W. FRITTIPO, Ass't Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$109,683 02	Capital stock paid in.....	\$10,000 00
Overdrafts	439 86	Discount, exchange and interest..	1,824 48
Due from banks and bankers.....	50,656 24	Individual deposits on demand....	110,397 52
Banking house	2,000 00	Individual deposits on time.....	54,216 31
Current expenses	849 20		
Cash on hand.....	10,364 31		
Cash items	2,445 68		
Total	\$176,438 31	Total	\$176,438 31

BANK OF WAYNE OF FORT WAYNE.

A. L. SOLOMON, Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$33,167 57	Capital stock paid in.....	\$10,000 00
Due from banks and bankers.....	10,069 26	Undivided profits	784 74
Banking house	1,685 50	Discount, exchange and interest..	834 56
Current expenses	1,751 52	Individual deposits on demand....	34,340 72
Cash on hand.....	5,406 41	Individual deposits on time.....	6,200 00
Cash items	100 76		
Total	\$52,160 02	Total	\$52,160 02

COMMERCIAL BANK OF FORT WAYNE.

MAX C. MEYER, Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$113,989 36	Capital stock paid in.....	\$10,000 00
Due from banks and bankers.....	45,116 45	Individual deposits on demand....	134,829 25
Cash on hand.....	5,580 01	Individual deposits on time.....	19,856 57
Total	\$164,685 82	Total	\$164,685 82

NUTTMAN & CO. OF FORT WAYNE.

O. S. HANNA, Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$58,334 94	Capital stock paid in.....	\$25,000 00
Overdrafts	39 40	Surplus fund	4,000 00
U. S. bonds	10,240 00	Undivided profits	2,479 14
Other stocks, bonds and mortgages	9,023 64	Discount, exchange and interest..	2,707 44
Due from banks and bankers.....	31,978 27	Individual deposits on demand....	35,703 95
Banking house	2,465 00	Individual deposits on time.....	63,518 96
Other real estate.....	3,220 80		
Current expenses	1,865 10		
Premiums	250 27		
Cash on hand.....	13,201 63		
Cash items	2,725 17		
Miscellaneous	2 37		
Total	\$133,409 49	Total	\$133,409 49

FOUNTAIN BANK OF FOUNTAIN CITY.

J. A. PEELE, President.

THOS. BRENNAN, Cashier.

M. H. PENCE, Vice-President.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$44,666 48	Capital stock paid in.....	\$10,000 00
Overdrafts	105 00	Surplus fund	461 79
Due from banks and bankers.....	7,983 48	Discount, exchange and interest..	1,154 11
Furniture and fixtures.....	1,452 97	Individual deposits on demand....	46,001 25
Current expenses	783 65	Individual deposits on time.....	341 50
Taxes paid	31 03		
Cash on hand.....	2,939 04		
Total	\$57,961 65	Total	\$57,961 65

CLINTON COUNTY BANK OF FRANKFORT.

F. N. LUCAS, President.

J. A. LUCAS, Cashier.

R. P. SHANKLIN, Vice-President.

C. H. HILLIS, Ass't Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$410,626 34	Capital stock paid in.....	\$100,000 00
Overdrafts	5,725 88	Discount, exchange and interest..	9,023 51
U. S. Bonds.....	23,960 00	Profit and loss.....	294 24
Due from banks and bankers.....	74,657 98	Individual deposits on demand....	181,388 11
Banking house	9,000 00	Individual deposits on time.....	267,841 22
Other real estate.....	10,150 00		
Furniture and fixtures.....	1,000 00		
Current expenses	1,869 88		
Premiums	4,938 36		
Cash on hand.....	12,637 33		
Cash items	4,300 42		
Total	\$558,866 17	Total	\$558,866 17

CITIZENS BANK OF FRANKFORT.

W. A. MORRIS, President.

J. C. BARRICKLOW, Cashier.

O. G. KIRKPATRICK, Vice-President.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$54,441 19	Capital stock paid in.....	\$15,000 00
Overdrafts	376 86	Discount, exchange and interest..	2,074 87
Due from banks and bankers.....	2,313 43	Individual deposits on demand....	15,944 06
Furniture and fixtures.....	5,000 00	Individual deposits on time.....	34,582 82
Current expenses	1,568 26		
Cash on hand.....	3,386 86		
Cash items	517 15		
Total	\$67,601 75	Total	\$67,601 75

BANK OF FREMONT OF FREMONT.

NEWT. G. BALL, Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$17,517 92	Capital stock paid in.....	\$10,000 00
Overdrafts	2,779 34	Surplus fund	1,000 00
Due from banks and bankers.....	8,647 83	Undivided profits	332 99
Furniture and fixtures.....	2,011 75	Individual deposits on demand....	8,017 82
Cash on hand.....	5,996 25	Individual deposits on time.....	17,002 97
Total	\$36,953 09	Total	\$36,953 09

GALVESTON BANK OF GALVESTON.

FRANK H. THOMAS, President.

C. F. HUTCHINS, Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$30,312 43	Capital stock paid in.....	\$10,000 00
Due from banks and bankers.....	3,952 29	Undivided profits.....	702 27
Banking house	246 00	Individual deposits on demand....	14,326 26
Furniture and fixtures.....	1,180 63	Individual deposits on time.....	15,939 04
Current expenses	269 45		
Cash on hand.....	4,656 98		
Cash items	1,341 27		
Miscellaneous	349 79		
Total	\$40,967 57	Total	\$40,967 57

G. W. CONWELL BANK OF GALVESTON.

G. W. CONWELL, Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$26,915 88	Capital stock paid in.....	\$50,000 00
Overdrafts	996 03	Individual deposits on demand....	13,521 73
Due from banks and bankers.....	16,898 85	Individual deposits on time.....	38,200 00
Banking house	1,000 00		
Other real estate.....	52,780 00		
Furniture and fixtures.....	500 00		
Current expenses	50 00		
Cash on hand.....	2,296 97		
Cash items	185 00		
Total	\$101,721 73	Total	\$101,721 73

GASTON BANKING COMPANY OF GASTON.

MARK POWERS, President.

M. CHENOWITH, Cashier.

PAUL POWERS, Asst' Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$84,945 99	Capital stock paid in.....	\$10,000 00
Overdrafts	145 00	Undivided profits	3,700 00
Other stocks, bonds and mortgages	4,500 00	Discount, exchange and interest..	982 31
Due from banks and bankers.....	14,027 23	Individual deposits on demand....	60,752 17
Furniture and fixtures.....	200 00	Individual deposits on time.....	32,000 00
Current expenses	788 01		
Cash on hand.....	2,828 25		
Total	\$107,434 48	Total	\$107,434 48

GOODLAND BANK OF GOODLAND.

D. P. BALDWIN, President.

L. A. WILES, Cashier.

W. H. DAGUE, Vice-President.

A. D. MORRIS, Ass't Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$110,606 09	Capital stock paid in.....	\$10,000 00
Overdrafts	6,664 26	Discount, exchange and interest..	2,358 43
Other stocks, bonds and mortgages	500 00	Individual deposits on demand....	121,722 86
Due from banks and bankers.....	23,530 84	Individual deposits on time.....	28,779 54
Banking house	8,130 00	Certified checks	37 21
Other real estate.....	800 95	Suspense account	82 96
Current expenses	3,127 51		
Cash on hand.....	8,870 09		
Cash items	751 26		
Total	\$162,981 00	Total	\$162,981 00

SALEM BANK OF GOSHEN.

FRANK J. IRWIN, President.

FRANK A. HASCALL, Cashier.

WM. NYMEYER, Ass't Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$289,542 62	Capital stock paid in.....	\$60,000 00
Overdrafts	1,401 06	Surplus fund	65,386 25
Due from banks and bankers.....	98,699 61	Undivided profits	35,450 48
Banking house	6,445 58	Individual deposits on demand....	121,172 61
Other real estate.....	1,600 00	Individual deposits on time.....	130,771 52
Furniture and fixtures.....	2,127 59	Due to banks and bankers.....	4,713 11
Cash on hand.....	15,339 15		
Cash items	2,537 36		
Total	\$417,692 96	Total	\$417,692 96

GOSPORT BANK OF GOSPORT.

JAMES R. HENRY, President.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$45,063 31	Capital stock paid in.....	\$10,000 00
Due from banks and bankers.....	9,878 22	Discount, exchange and interest..	1,132 94
Banking house	2,900 00	Individual deposits on demand....	42,262 75
Furniture and fixtures.....	400 00	Individual deposits on time.....	9,636 16
Current expenses	677 08		
Cash on hand.....	3,684 06		
Total	\$63,097 67	Total	\$63,097 67

GOSPORT BANKING COMPANY OF GOSPORT.

JOHN WELCH, President.

A. H. WAMPLER, Cashier.

T. A. PEDEN, Vice-President.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$20,505 47	Capital stock paid in.....	\$10,000 00
Overdrafts	7 16	Discount, exchange and interest..	1,458 60
Due from banks and bankers.....	18,529 73	Individual deposits on demand....	24,597 11
Furniture and fixtures.....	800 00	Individual deposits on time.....	7,754 16
Current expenses	563 50		
Cash on hand.....	3,360 28		
Cash items	43 75		
Total	\$43,809 87	Total	\$43,809 87

THE GRANDVIEW BANK OF GRANDVIEW.

GEORGE WANDEL, President.

JOSEPH FORSYTHE, Cashier.

L. F. GAGE, Vice-President.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$28,636 90	Capital stock paid in.....	\$16,000 00
Overdrafts	153 97	Surplus fund	88 38
Other stock, bonds and mortgages	12,058 00	Undivided profits	157 76
Due from banks and bankers.....	38,915 55	Discount, exchange and interest..	976 31
Furniture and fixtures.....	1,846 01	Individual deposits on demand....	63,744 37
Current expenses	461 63	Individual deposits on time.....	5,566 85
Premiums	472 57		
Cash on hand.....	3,943 10		
Cash items	45 94		
Total	\$96,533 67	Total	\$96,533 67

CITIZENS BANK OF GREENFIELD.

J. R. BOYD, President.

G. H. COOPER, Cashier.

W. B. BOTTSFORD, Ass't Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$214,428 71	Capital stock paid in.....	\$50,000 00
Overdrafts	1,266 34	Discount, exchange and interest..	2,910 23
U. S. bonds	10,000 00	Individual deposits on demand....	238,189 36
Other stocks, bonds and mortgages	17,859 90	Individual deposits on time.....	23,450 71
Due from banks and bankers.....	40,148 10		
Current expenses	1,336 92		
Premiums	361 50		
Cash on hand.....	27,257 77		
Cash items	1,903 12		
Total	\$314,550 36	Total	\$314,550 36

GREENWOOD BANKING COMPANY OF GREENWOOD.

GRAFTON JOHNSON, President.

J. ALBERT JOHNSON, Cashier.

E. T. SHUBRICK, Vice-President.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$52,729 04	Capital stock paid in.....	\$10,000 00
Overdrafts	2,004 82	Discount, exchange and interest..	1,734 88
Other stocks, bonds and mortgages	5,000 00	Individual deposits on demand....	56,209 88
Due from banks and bankers.....	12,287 18	Individual deposits on time.....	18,616 43
Other real estate.....	2,347 00	Due to banks and bankers.....	515 89
Furniture and fixtures.....	1,055 65		
Current expenses	339 48		
Premiums	2,250 00		
Cash on hand.....	6,703 78		
Cash items	2,185 13		
Miscellaneous	115 00		
Total	\$87,077 08	Total	\$87,077 08

HAMILTON BANK OF HAMILTON.

OSCAR H. TAYLOR, Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$12,102 00	Capital stock paid in.....	\$10,000 00
Overdrafts	446 33	Individual deposits on time.....	22,508 43
Due from banks and bankers.....	14,713 51		
Banking house	1,100 00		
Furniture and fixtures.....	500 00		
Cash on hand.....	2,695 78		
Cash items	950 21		
Total	\$32,508 43	Total	\$32,508 43

CITIZENS BANK OF HEBRON.

WM. FISHER, President.

WM. FISHER, Cashier.

I. E. FISHER, Ass't Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$38,835 97	Capital stock paid in.....	\$10,000 00
Overdrafts	706 08	Surplus fund	5,000 00
Due from banks and bankers.....	49,919 38	Discount, exchange and interest..	2,010 85
Banking house	3,000 00	Profit and loss	278 58
Furniture and fixtures.....	500 00	Individual deposits on demand....	72,534 34
Current expenses	285 25	Individual deposits on time.....	10,345 50
Cash on hand.....	7,494 10		
Cash items	28 58		
Total	\$100,769 36	Total	\$100,769 36

HILLSBORO BANK OF HILLSBORO.

J. F. FRAZIER, President.

JOHN W. FRAZIER, Cashier.

IRA E. WILKINSON, Ass't Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$82,272 26	Capital stock paid in.....	\$15,000 00
Overdrafts	3,992 93	Undivided profits	1,156 72
Other stocks, bonds and mortgages	2,000 00	Discount, exchange and interest..	27 45
Due from banks and bankers.....	1,638 90	Individual deposits on demand....	79,507 28
Banking house	1,500 00	Individual deposits on time.....	3,574 02
Other real estate	1,200 00	Due to banks and bankers.....	891 80
Furniture and fixtures.....	2,267 50	Bills payable	1,500 00
Current expenses	700 79		
Cash on hand.....	5,347 35		
Cash items	1,237 67		
Total	\$102,157 40	Total	\$102,157 40

HOBART BANK OF HOBART.

JOSEPH GARDNER, President.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$38,931 20	Capital stock paid in.....	\$10,000 00
Overdrafts	1,154 41	Surplus fund	1,000 00
Other stocks, bonds and mortgages	500 00	Undivided profits	29 36
Due from banks and bankers.....	44,303 87	Individual deposits on demand....	78,910 35
Banking house	2,000 00		
Furniture and fixtures.....	500 00		
Current expenses	340 80		
Cash on hand	2,440 93		
Total	\$90,171 21	Total	\$90,171 21

COMMERCIAL BANK OF HUNTINGTON.

R. E. ZINTMASTER, Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$7,850 00	Individual deposits on demand....	\$38,507 15
Other stocks, bonds and mortgages	10,000 00	Individual deposits on time.....	11,482 50
Due from banks and bankers.....	13,405 67	Real estate	35,000 00
Other real estate.....	35,000 00	Bank fixtures and safe.....	2,000 00
Furniture and fixtures.....	2,500 00		
Cash on hand.....	16,333 20		
Cash items	2,401 06		
Total	\$87,489 93	Total	\$87,489 93

BANK OF HYMERA OF HYMERA.**R. L. LADD, President.****S. M. PATTON, Cashier.****Condition October 31, 1905.****Resources.****Liabilities.**

Loans and discounts.....	\$66,272 87	Capital stock paid in.....	\$15,000 00
Overdrafts	2,303 65	Discount, exchange and interest..	1,072 80
Other stocks, bonds and mortgages.....	3,500 00	Individual deposits on demand....	71,202 65
Due from banks and bankers.....	35,567 74	Individual deposits on time.....	33,757 96
Banking house	2,000 00		
Other real estate.....	1,650 00		
Furniture and fixtures.....	900 00		
Current expenses	290 09		
Premiums	175 00		
Cash on hand.....	8,053 23		
Profit and loss.....	200 23		
Judgments	120 50		
Total	\$121,033 41	Total	\$121,033 41

BANK OF STARKE COUNTY OF HAMLET.**D. H. STANTON, President.****J. E. BAKER, Cashier.****Dr. J. L. DENAUT, Vice-President.****Condition October 31, 1905.****Resources.****Liabilities.**

Loans and discounts.....	\$28,792 01	Capital stock paid in.....	\$10,000 00
Overdrafts	589 66	Undivided profits	831 94
Due from banks and bankers.....	6,493 33	Discount, exchange and interest..	816 50
Other real estate.....	200 00	Individual deposits on demand....	21,164 98
Furniture and fixtures.....	881 05	Individual deposits on time.....	7,911 83
Current expenses	266 49		
Cash on hand.....	3,495 87		
Miscellaneous	7 14		
Total	\$40,725 55	Total	\$40,725 55

HUDSON BANK OF HUDSON.**J. H. LEAS, President.****L. R. WATERMAN, Cashier.****Condition October 31, 1905.****Resources.****Liabilities.**

Loans and discounts.....	\$13,924 17	Capital stock paid in.....	\$10,000 00
Overdrafts	80 11	Discount, exchange and interest..	422 50
Due from banks and bankers.....	4,971 94	Individual deposits on demand....	6,082 28
Furniture and fixtures.....	513 01	Individual deposits on time.....	6,514 88
Current expenses	397 20		
Cash on hand.....	3,233 23		
Total	\$23,019 61	Total	\$23,019 66

FARMERS HOME BANK OF IDAVILLE.**C. A. WILLIAMS, Cashier.****Condition October 31, 1905.****Resources.****Liabilities.**

Loans and discounts.....	\$29,561 11	Capital stock paid in.....	\$10,000 00
Overdrafts	296 13	Discount, exchange and interest..	643 46
Due from banks and bankers.....	3,130 59	Individual deposits on demand....	26,881 35
Banking house	1,750 00	Individual deposits on time.....	4,304 38
Furniture and fixtures.....	1,230 00		
Cash on hand.....	5,811 36		
Total	\$41,829 19	Total	\$41,829 19

BANK OF IDAVILLE OF IDAVILLE.**ROBT. PARKER, President.****J. M. TOWNSLEY, Cashier.****Condition October 31, 1905.**

Resources.		Liabilities.	
Loans and discounts.....	\$24,941 15	Capital stock paid in.....	\$10,000 00
Due from banks and bankers.....	969 63	Undivided profits	118 42
Banking house	1,830 00	Individual deposits on demand....	9,016 81
Furniture and fixtures.....	1,500 00	Individual deposits on time.....	13,553 57
Cash on hand.....	3,841 81		
Total	\$33,082 59	Total	\$33,082 59

CAMPBELL & FETTER BANK OF KENDALLVILLE.**F. L. BLUHEN, Cashier.****Condition October 31, 1905.**

Resources.		Liabilities.	
Loans and discounts.....	\$85,186 30	Capital stock paid in.....	\$50,000 00
Overdrafts	943 80	Discount, exchange and interest..	2,280 84
Other stocks, bonds and mortgages	7,575 00	Individual deposits on demand....	60,299 32
Due from banks and bankers.....	11,723 74	Individual deposits on time.....	28,283 57
Other real estate.....	14,294 53	Due to banks and bankers.....	194 13
Furniture and fixtures.....	474 63		
Cash on hand.....	19,458 41		
Cash items	609 23		
Total	\$141,057 93	Total	\$141,057 93

CITIZENS BANK OF JONESBORO.**B. F. BARZE, Cashier.****C. E. STEPHENSON, Ass't Cashier.****Condition October 31, 1905.**

Resources.		Liabilities.	
Loans and discounts.....	\$36,005 39	Capital stock paid in.....	\$10,000 00
Overdrafts	3,112 68	Undivided profits	938 13
Due from banks and bankers.....	14,747 03	Individual deposits on demand....	33,377 08
Furniture and fixtures.....	2,000 00	Individual deposits on time.....	14,592 69
Current expenses	741 77	Bills payable	3,000 00
Cash on hand.....	4,914 06		
Cash items	387 02		
Total	\$61,907 95	Total	\$61,907 95

BANK OF KENTLAND OF KENTLAND.**GEORGE D. RIDER, President.****W. E. CASTLE, Cashier.****Condition October 31, 1905.**

Resources.		Liabilities.	
Loans and discounts.....	\$60,073 89	Capital stock paid in.....	\$10,000 00
Overdrafts	16,054 95	Individual deposits on demand....	73,410 36
Due from banks and bankers.....	14,861 97	Individual deposits on time.....	18,326 12
Banking house	4,000 00	Bills payable	13,000 00
Other real estate.....	71,500 00	Assets above liabilities.....	59,151 21
Furniture and fixtures.....	1,200 00		
Cash on hand.....	2,194 11		
Net discount	2,003 37		
Other personal	2,000 00		
Total	\$173,888 29	Total	\$173,888 29

DISCOUNT AND DEPOSIT BANK OF KENTLAND.

G. W. M. CRAY, President.

JOHN ADE, Cashier.

WARREN CRAY, Vice-President.

ADA E. BURT, Ass't Cashier.

Condition October 31, 1905.

Resources.

Loans and discounts.....	\$180,204 00
Overdrafts	29,230 00
Due from banks and bankers.....	\$7,128 00
Banking house	2,500 00
Other real estate.....	13,785 00
Furniture and fixtures.....	1,500 00
Cash on hand.....	2,180 00

Total\$266,537 00

Liabilities.

Capital stock paid in.....	\$25,000 00
Surplus fund	1,106 00
Undivided profits	\$3,234 00
Individual deposits on demand....	80,975 00
Individual deposits on time.....	106,172 00
Bills payable	20,000 00

Total\$266,537 00

KEWANNA EXCHANGE BANK OF KEWANNA.

JOHN H. TONER, President.

D. W. SIBERT, Cashier.

W. H. GOHL, Ass't Cashier.

Condition October 31, 1905.

Resources.

Loans and discounts.....	\$45,497 52
Overdrafts	288 05
U. S. bonds.....	5,000 00
Due from banks and bankers.....	23,089 79
Banking house	1,500 00
Furniture and fixtures.....	1,500 00
Current expenses	141 82
Cash on hand.....	8,316 25

Total\$85,333 43

Liabilities.

Capital stock paid in.....	\$10,000 00
Undivided profits	3,956 02
Individual deposits on demand....	57,403 71
Individual deposits on time.....	10,173 70
Time certificates of deposit.....	3,800 00

Total\$85,333 43

BANK OF KINGMAN OF KINGMAN.

J. H. McCORD, President.

E. S. BOOE, Cashier.

Condition October 31, 1905.

Resources.

Loans and discounts.....	\$35,437 25
Due from banks and bankers.....	17,157 69
Other real estate.....	5,717 98
Furniture and fixtures.....	2,351 10
Current expenses	300 75
Cash on hand.....	3,479 19
Cash items	143 72

Total\$64,587 66

Liabilities.

Capital stock paid in.....	\$10,000 00
Undivided profits	661 22
Individual deposits on demand....	53,926 44

Total\$64,587 66

CITIZENS BANK OF KINGMAN.

JOHN M. BONEBRAKE, President.

E. N. RATCLIFF, Cashier.

S. E. RATCLIFF, Vice-President.

S. E. RATCLIFF, Ass't Cashier.

Condition October 31, 1905.

Resources.

Loans and discounts.....	\$16,113 21
U. S. bonds	964 15
Due from banks and bankers.....	15,542 07
Banking house	2,200 00
Furniture and fixtures.....	1,100 00
Current expenses	393 20
Cash on hand.....	2,250 59

Total\$38,563 23

Liabilities.

Capital stock paid in.....	\$10,000 00
Discount, exchange and interest..	430 69
Individual deposits on demand....	26,750 73
Individual deposits on time.....	1,381 80

Total\$38,563 23

7-Bank Dept.

BANK OF KOUTS OF KOUTS.**ROBT. PARKER, President.****L. W. SHAFFNER, Cashier.****Condition October 31, 1905.**

Resources.		Liabilities.	
Loans and discounts.....	\$16,628 05	Capital stock paid in.....	\$10,000 00
Overdrafts	44 50	Discount, exchange and interest..	675 43
Due from banks and bankers.....	4,966 14	Individual deposits on demand....	12,845 71
Banking house	2,000 00	Individual deposits on time.....	6,203 55
Furniture and fixtures.....	1,330 00		
Current expenses	314 59		
Cash on hand.....	3,722 17		
Total	\$29,724 79	Total	\$29,724 79

FARMERS AND MERCHANTS BANK OF LADOGA.**J. C. KNOX, President.****GEO. E. GRIMES, Cashier.****Condition October 31, 1905.**

Resources.		Liabilities.	
Loans and discounts.....	\$111,982 17	Capital stock paid in.....	\$20,000 00
Overdrafts	5,427 77	Surplus fund	7,110 38
Due from banks and bankers.....	87,319 04	Undivided profits	3,409 79
Banking house	2,472 09	Individual deposits on demand....	189,641 24
Current expenses	3,077 74		
Cash on hand.....	8,956 52		
Cash items	925 99		
Total	\$220,161 32	Total	\$220,161 32

LAFONTAINE BANK OF LAFONTAINE.**T. H. MILLER, President.****A. P. HARPER, Cashier.****J. S. CROW, Vice-President.****Condition October 31, 1905.**

Resources.		Liabilities.	
Loans and discounts.....	\$69,604 25	Capital stock paid in.....	\$16,500 00
Overdrafts	7,604 40	Surplus fund	837 09
Other stocks, bonds and mortgages	1,700 00	Discount, exchange and interest..	1,648 96
Due from banks and bankers.....	37,096 94	Individual deposits on demand....	66,160 04
Banking house	1,206 00	Individual deposits on time.....	36,433 43
Furniture and fixtures.....	1,154 83		
Current expenses	373 70		
Cash on hand.....	2,388 54		
Total	\$121,629 52	Total	\$121,629 52

LAUREL BANK OF LAUREL.**J. J. REIBOLDT, President.****Condition October 31, 1905.**

Resources.		Liabilities.	
Loans and discounts.....	\$29,947 56	Capital stock paid in.....	\$10,000 00
Due from banks and bankers.....	12,715 89	Discount, exchange and interest..	657 02
Furniture and fixtures.....	1,000 00	Individual deposits on demand....	36,530 33
Current expenses	420 00		
Cash on hand.....	3,093 89		
Total	\$47,177 34	Total	\$47,177 34

PEOPLES BANK OF LEESBURG.

JOEL HALL, President.

J. A. IRWINE, Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$38,016 24	Capital stock paid in.....	\$10,000 00
Overdrafts	1,000 57	Discount, exchange and interest..	1,890 00
Due from banks and bankers.....	6,254 53	Individual deposits on demand....	15,541 69
Furniture and fixtures.....	267 22	Individual deposits on time.....	22,912 37
Current expenses	154 95		
Cash on hand.....	3,698 81		
Cash items	161 75		
Miscellaneous	790 09		
Total	\$50,344 06	Total	\$50,344 06

CITIZENS BANK OF LIBERTY.

L. W. KENNEDY, President.

ADELAIDE KENNEDY, Cashier.

W. P. KENNEDY, Vice-President.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$124,146 33	Capital stock paid in.....	\$25,000 00
Overdrafts	440 73	Discount, exchange and interest..	3,008 01
U. S. bonds.....	200 00	Individual deposits on demand....	168,864 62
Other stocks, bonds and mortgages	8,000 00	Individual deposits on time.....	3,116 50
Due from banks and bankers.....	49,526 25		
Furniture and fixtures.....	2,000 54		
Current expenses	569 38		
Premiums	9 00		
Cash on hand.....	14,490 80		
Cash items	596 10		
Total	\$199,979 13	Total	\$199,979 13

CITIZENS BANK OF LIGONIER.

A. GOLDSMITH, Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$214,296 70	Capital stock paid in.....	\$60,000 00
Overdrafts	1,376 61	Discount, exchange and interest..	2,930 18
Due from banks and bankers.....	43,871 12	Individual deposits on demand....	90,487 23
Banking house	18,000 00	Individual deposits on time.....	125,963 74
Furniture and fixtures.....	380 00	Due to banks and bankers.....	11,255 67
Cash on hand.....	9,308 05		
Cash items	3,404 38		
Total	\$290,636 81	Total	\$290,636 81

JACOB SHEETS BANK OF LIGONIER.

JACOB SHEETS, Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$10,914 93	Capital stock paid in.....	\$10,000 00
Due from banks and bankers.....	12,013 35	Individual deposits on demand....	31,663 99
Cash on hand.....	935 12		
Other assets at cash value.....	17,800 59		
Total	\$41,663 99	Total	\$41,663 99

STATE BANK OF LIMA OF LIMA.

CHAS. S. NICHOLS, President.

FRANK M. NICHOLS, Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$130,412 62	Capital stock paid in.....	\$20,000 00
Overdrafts	894 78	Undivided profits	14,485 16
Other stocks, bonds and mortgages	5,000 00	Discount, exchange and interest..	893 90
Due from banks and bankers.....	26,111 07	Individual deposits on demand.....	108,819 45
Banking house	1,500 00	Individual deposits on time.....	38,068 47
Other real estate	4,150 00		
Furniture and fixtures.....	1,500 00		
Current expenses	404 03		
Cash on hand.....	11,850 66		
Cash items	3,553 12		
Total	\$185,366 88	Total	\$185,366 88

BANK OF LINDEN OF LINDEN.

H. C. SHOBE, President.

J. H. WHITE, Cashier.

W. H. MONTGOMERY, Vice-President. J. E. HOPEWELL, Ass't Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$112,591 85	Capital stock paid in.....	\$25,000 00
Due from banks and bankers.....	23,811 83	Surplus fund	13,400 68
Banking house	3,687 65	Discount, exchange and interest..	5,296 41
Furniture and fixtures.....	2,077 70	Individual deposits on demand.....	95,815 91
Cash on hand.....	3,373 80	Individual deposits on time.....	8,000 00
Cash items	1,646 73		
Tax	322 44		
Total	\$147,512 00	Total	\$147,512 00

LINTON BANK OF LINTON.

JAMES H. HUMPHREYS, Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$144,344 19	Capital stock paid in.....	\$25,000 00
Overdrafts	6,795 43	Undivided profits	18,792 71
Due from banks and bankers.....	204,832 06	Individual deposits on demand.....	278,746 64
Furniture and fixtures.....	1,789 10	Individual deposits on time.....	58,893 50
Current expenses	1,736 26		
Taxes paid	6 52		
Cash on hand.....	19,168 36		
Cash items	3,261 09		
Total	\$381,432 92	Total	\$381,432 92

A. T. BOWEN & CO. OF LOGANSFORT.

GEORGE A. RAUB, Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$123,126 38	Capital stock paid in.....	\$10,000 00
Overdrafts	3,127 06	Surplus fund	8 98
Other stocks, bonds and mortgages	124,932 23	Discount, exchange and interest..	3,561 86
Due from banks and bankers.....	27,269 94	Individual deposits on demand.....	149,503 44
Furniture and fixtures.....	3,300 00	Individual deposits on time.....	108,507 44
Current expenses	1,299 25	Due to banks and bankers.....	31,673 88
Cash on hand.....	14,928 38		
Cash items	2,677 47		
Miscellaneous	2,554 99		
Total	\$303,276 69	Total	\$303,276 69

CITIZENS BANKING COMPANY OF LYNN.

S. E. BOWEN, President.

DANIEL HECKER, Cashier.

W. R. HALLIDAY, Vice-President.

A. J. PIERSON, Ass't Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$31,597 86	Capital stock paid in.....	\$10,000 00
Overdrafts	313 10	Discount, exchange and interest..	6,925 46
Other stocks, bonds and mortgages	5,519 87	Profit and loss.....	21 32
Due from banks and bankers.....	12,279 58	Individual deposits on demand....	73,805 18
Current expenses	758 73	Individual deposits on time.....	18,126 61
Cash on hand.....	3,657 18		
Cash items	4,752 25		
Total	\$108,878 57	Total	\$108,878 57

BANK OF LYONS OF LYONS.

J. M. DAVIDSON, President.

O. E. TANSEY, Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$16,390 16	Capital stock paid in.....	\$10,000 00
Overdrafts	1,977 42	Discount, exchange and interest..	122 45
Due from banks and bankers.....	7,506 88	Individual deposits on demand....	20,811 24
Furniture and fixtures.....	2,000 00		
Cash on hand.....	2,946 38		
Cash items	107 40		
Miscellaneous	5 45		
Total	\$30,933 69	Total	\$30,933 69

LEXINGTON BANK OF LEXINGTON.

P. F. SMITH, President.

THOS. LOFTUS, Cashier.

F. M. CAMPBELL, Vice-President.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$41,806 05	Capital stock paid in.....	\$15,000 00
Due from banks and bankers.....	16,258 55	Discount, exchange and interest..	1,310 35
Furniture and fixtures.....	1,500 00	Individual deposits on demand....	46,699 62
Current expenses	713 46		
Cash on hand.....	2,671 91		
Total	\$63,009 97	Total	\$63,009 97

MANILLA BANK OF MANILLA.

THOS. K. MULL, President.

H. O. GROSS, Cashier.

L. H. MULL, Vice-President.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$117,513 35	Capital stock paid in.....	\$15,000 00
Overdrafts	285 56	Discount, exchange and interest..	2,786 84
Other stocks, bonds and mortgages	1,750 00	Individual deposits on demand....	189,161 45
Due from banks and bankers.....	24,580 23		
Banking house	4,500 00		
Furniture and fixtures.....	500 00		
Current expenses	476 44		
Cash on hand.....	7,342 66		
Total	\$156,948 29	Total	\$156,948 29

CITIZENS BANK OF MARSHALL.

O. W. BURFORD, Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$57,498 49	Capital stock paid in.....	\$20,000 00
Overdrafts	1,232 18	Individual deposits on demand....	63,978 86
Due from banks and bankers.....	17,724 43	Individual deposits on time.....	748 03
Banking house	1,600 00		
Furniture and fixtures.....	1,990 00		
Current expenses	818 84		
Cash on hand.....	5,046 33		
Total	\$85,940 27	Total	\$85,940 27

COLES EXCHANGE BANK OF MATTHEWS.

C. W. COLE, President.

R. J. CAREINS, Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$52,962 83	Capital stock paid in.....	\$10,000 00
Due from banks and bankers.....	22,330 30	Undivided profits	204 93
Furniture and fixtures.....	1,525 00	Discount, exchange and interest..	1,234 68
Current expenses	980 72	Individual deposits on demand....	43,233 23
Cash on hand.....	6,438 97	Individual deposits on time.....	29,488 88
Total	\$84,227 82	Total	\$84,227 82

FARMERS BANK OF MEDARYVILLE.

C. H. GUILD, President.

J. E. GUILD, Cashier.

E. C. WILLIAMS, Vice-President. S. M. GUILD, Ass't Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$42,569 83	Capital stock paid in.....	\$20,000 00
Overdrafts	2,732 54	Discount, exchange and interest..	2,646 57
Other stocks, bonds and mortgages	6,783 31	Individual deposits on demand....	27,088 71
Due from banks and bankers.....	4,907 47	Individual deposits on time.....	25,856 72
Banking house	4,200 00		
Current expenses	587 50		
Cash on hand.....	12,256 35		
Cash items	1,535 00		
Total	\$75,572 00	Total	\$75,572 00

MEDARYVILLE BANK OF MEDARYVILLE.

FRANK H. NICHOLS, Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts	\$22,007 98	Capital stock paid in.....	\$10,000 00
Overdrafts	5,575 71	Surplus fund	23,175 71
Due from banks and bankers.....	39,505 25	Discount, exchange and interest..	1,064 18
Banking house	3,000 00	Individual deposits on demand....	29,967 18
Other real estate.....	24,000 00	Individual deposits on time.....	33,027 31
Furniture and fixtures.....	600 00		
Cash on hand.....	2,535 44		
Total	\$97,224 38	Total	\$97,224 38

MELLOTT BANK OF MELLOTT.

JOHN A. DAGGER, President.

E. H. EDWARDS, Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$27,974 16	Capital stock paid in.....	\$10,000 00
Overdrafts	2,690 16	Discount, exchange and interest..	863 11
Due from banks and bankers.....	4,727 61	Individual deposits on demand....	30,495 14
Banking house	2,570 00		
Current expenses	363 61		
Cash on hand.....	2,846 96		
Cash items	186 75		
Total	<u>\$41,358 26</u>	Total	<u>\$41,358 26</u>

FARMERS BANK OF MENTONE.

L. D. MANWARING, President.

E. M. EDDINGER, Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$36,690 19	Capital stock paid in.....	\$30,000 00
Overdrafts	1,827 81	Discount, exchange and interest..	1,675 96
Other stocks, bonds and mortgages	64,418 00	Individual deposits on demand....	146,286 84
Due from banks and bankers.....	8,303 53	Bills payable	8,000 00
Furniture and fixtures.....	2,000 00		
Current expenses	706 89		
Cash on hand.....	9,787 59		
Cash items	2,229 74		
Total	<u>\$175,962 80</u>	Total	<u>\$175,962 80</u>

MICHIGANTOWN BANK OF MICHIGANTOWN.

A. R. LOUDEN, President.

C. A. MARSHALL, Vice-President.

ROBT. GOODNIGHT, Ass't Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$12,944 59	Capital stock paid in.....	\$12,000 00
U. S. bonds.....	5,800 00	Discount, exchange and interest..	704 85
Due from banks and bankers.....	6,250 42	Profit and loss.....	27 83
Current expenses	194 67	Individual deposits on demand....	10,196 13
Cash on hand.....	1,333 67	Individual deposits on time.....	5,465 75
Miscellaneous	10 21		
Total	<u>\$26,583 56</u>	Total	<u>\$26,583 56</u>

EXCHANGE BANK OF MIDDLEBURY.

J. D. MATHER, President.

H. M. COLE, Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$49,800 00	Capital stock paid in.....	\$10,000 00
Due from banks and bankers.....	3,670 00	Undivided profits	4,570 00
Cash on hand.....	2,205 00	Individual deposits on demand....	7,205 00
		Individual deposits on time.....	33,900 00
Total	<u>\$55,675 00</u>	Total	<u>\$55,675 00</u>

FARMERS BANK OF MIDDLEBURY.

FRED. S. HIXON, Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$20,000 00	Capital stock paid in.....	\$15,000 00
Due from banks and bankers.....	14,562 39	Surplus fund	5,000 00
Banking house	1,500 00	Individual deposits on demand....	5,603 34
Other real estate.....	7,000 00	Individual deposits on time.....	23,209 06
Furniture and fixtures.....	500 00		
Cash on hand.....	5,250 00		
Total	\$48,812 39	Total	\$48,812 39

MILES & HIGBEE BANK OF MILFORD.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$76,503 82	Capital stock paid in.....	\$10,000 00
Overdrafts	607 12	Discount, exchange and interest..	858 33
Other stocks, bonds and mortgages	410 00	Individual deposits on demand....	59,157 77
Due from banks and bankers.....	42,204 70	Individual deposits on time.....	60,877 75
Other real estate.....	700 00		
Furniture and fixtures.....	1,747 52		
Current expenses	483 06		
Cash on hand.....	7,780 15		
Cash items	957 38		
Total	\$130,793 75	Total	\$130,793 75

FARMERS BANK OF MILTON.

LYCURGUS BEESON, Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$55,623 13	Capital stock paid in.....	\$35,000 00
Overdrafts	945 23	Undivided profits	574 13
Due from banks and bankers.....	8,277 67	Individual deposits on demand....	32,091 63
Furniture and fixtures.....	1,500 00	Individual deposits on time.....	13,300 66
Current expenses	239 35		
Cash on hand.....	4,369 03		
Miscellaneous	12 00		
Total	\$70,966 41	Total	\$70,966 41

MILROY BANK OF MILROY.

PERRY T. INNIS, President.

G. W. ALLISON, Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$71,106 46	Capital stock paid in.....	\$10,000 00
Overdrafts	3,282 71	Undivided profits	112 78
Due from banks and bankers.....	44,407 70	Discount, exchange and interest..	2 53
Furniture and fixtures.....	1,000 00	Individual deposits on demand....	113,237 33
Cash on hand.....	5,161 75	Individual deposits on time.....	1,600 00
Cash items	45 02		
Total	\$125,002 64	Total	\$125,002 64

BANK OF MITCHELL OF MITCHELL.**E. P. MOORE, Cashier.****Condition October 31, 1905.**

Resources.		Liabilities.	
Loans and discounts.....	\$189,032 58	Capital stock paid in.....	\$25,000 00
Overdrafts	1,409 78	Discount, exchange and interest..	13,197 29
U. S. bonds.....	700 00	Individual deposits on demand....	269,637 06
Other stocks, bonds and mortgages	11,488 01	Individual deposits on time.....	25,297 50
Due from banks and bankers.....	106,138 43		
Banking house, furniture, fixtures	8,333 00		
Current expenses	1,598 23		
Cash on hand.....	14,433 82		
Total	\$333,131 85	Total	\$333,131 85

CITIZENS BANK OF MODOC.**JNO. CHRISTOPHER, President.****E. B. HARRIS, Cashier.****Condition October 31, 1905.**

Resources.		Liabilities.	
Loans and discounts.....	\$29,984 94	Capital stock paid in.....	\$10,000 00
Overdrafts	8 32	Undivided profits	40 58
Other stocks, bonds and mortgages	932 00	Discount, exchange and interest..	1,857 83
Due from banks and bankers.....	12,341 29	Individual deposits on demand....	35,469 01
Banking house	500 00	Individual deposits on time.....	2,381 48
Furniture and fixtures.....	1,500 00	Certified checks	50 00
Current expenses	842 72		
Taxes paid	106 17		
Cash on hand.....	3,063 56		
Total	\$49,799 00	Total	\$49,799 00

MONON BANK OF MONON.**C. M. HOMER, President.****Condition October 31, 1905.**

Resources.		Liabilities.	
Loans and discounts.....	\$80,845 64	Capital stock paid in.....	\$10,000 00
Overdrafts	4,823 46	Surplus fund	23,900 56
Due from banks and bankers.....	12,286 18	Discount, exchange and interest..	11,236 80
Banking house	8,000 00	Individual deposits on demand....	33,753 61
Furniture and fixtures.....	600 00	Individual deposits on time.....	40,320 52
Cash on hand.....	2,656 21		
Other assets at cash value.....	10,000 00		
Total	\$119,211 49	Total	\$119,211 49

CITIZENS BANK OF MOROCCO.**A. J. LAW, President.****J. D. LAW, Cashier.****Condition October 31, 1905.**

Resources.		Liabilities.	
Loans and discounts.....	\$100,511 71	Capital stock paid in.....	\$15,000 00
Due from banks and bankers.....	22,087 04	Undivided profits	3,000 00
Furniture and fixtures.....	1,500 00	Discount, exchange and interest..	689 45
Cash on hand.....	6,620 21	Individual deposits on demand....	86,284 51
Cash items	1,100 00	Individual deposits on time.....	26,545 00
Total	\$131,818 96	Total	\$131,818 96

BANK OF MT. AYR OF MT. AYR.

A. PARKINSON, President.

J. B. SIGLER, Cashier.

EMMET L. HOLLINGSWORTH, Vice-President.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$23,179 22	Capital stock paid in.....	\$10,000 00
Overdrafts	88 91	Undivided profits	301 00
Due from banks and bankers.....	11,575 81	Individual deposits on demand....	22,825 00
Furniture and fixtures.....	459 25	Individual deposits on time.....	4,817 25
Current expenses	145 09		
Cash on hand.....	2,318 76		
Cash items	177 57		
Total	\$37,947 61.	Total	\$37,947 61

MUNCIE BANKING COMPANY OF MUNCIE.

O. W. SHOVER, President.

Condition October 31, 1905.

Resources.		Liabilities.	
Due from banks and bankers.....	\$7,000 00	Capital stock paid in.....	\$10,000 00
Furniture and fixtures.....	1,000 00		
Other assets at cash value.....	2,000 00		
Total	\$10,000 00	Total	\$10,000 00

FARMERS AND TRADERS BANK OF NAPPANEE.

S. D. COPPES, President.

H. E. COPPES, Cashier.

H. B. GREENE, Ass't Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$148,367 98	Capital stock paid in.....	\$30,000 00
Overdrafts	6,545 84	Surplus fund	5,558 00
Due from banks and bankers.....	24,290 27	Individual deposits on demand....	79,159 05
Other real estate.....	5,000 00	Individual deposits on time.....	91,915 00
Furniture and fixtures.....	568 24		
Cash on hand.....	11,740 44		
Cash items	120 82		
Total	\$196,633 59	Total	\$196,633 59

COOK BANK OF NASHVILLE.

J. M. COOK, President.

WM. T. GRATTEN, Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$27,692 00	Capital stock paid in.....	\$30,000 00
Other stocks, bonds and mortgages	2,750 00	Surplus fund	2,580 00
Due from banks and bankers.....	17,333 68	Undivided profits	55,634 35
Banking house	500 00	Individual deposits on demand....	11,921 00
Other real estate	50,000 00	Individual deposits on time.....	12,086 00
Furniture and fixtures.....	400 00		
Current expenses	45 00		
Cash on hand.....	3,982 12		
Cash items	718 85		
Total	\$103,421 65	Total	\$108,421 65

NEW HARMONY BANKING COMPANY OF NEW HARMONY.

HORACE OWEN, President.

R. D. OWEN, Cashier.

W. H. THOMAS, Ass't Cashier.

Condition October 31, 1905.

Resources.

Loans and discounts.....	\$178,653 90
Overdrafts	3,133 65
Other stocks, bonds and mortgages	26,300 00
Due from banks and bankers.....	67,968 45
Banking house	4,500 00
Furniture and fixtures.....	1,900 00
Current expenses	3,565 60
Cash on hand.....	10,124 12
Cash items	100 46

Total\$296,246 18

Liabilities.

Capital stock paid in.....	\$20,000 00
Surplus fund	10,000 00
Discount, exchange and interest..	10,918 56
Individual deposits on demand....	170,079 74
Individual deposits on time.....	78,941 64
Due to banks and bankers.....	6,306 24

Total\$296,246 18

NEW PALESTINE BANK OF NEW PALESTINE.

EDWARD FINK, President.

HENRY FRALICH, Cashier.

A. F. G. RICHMAN, Vice-President.

MARGARET FRALICH, Ass't Cashier.

Condition October 31, 1905.

Resources.

Loans and discounts.....	\$75,288 26
Overdrafts	1,892 71
Due from banks and bankers.....	6,398 63
Furniture and fixtures.....	1,000 00
Current expenses	382 00
Cash on hand.....	6,115 36
Cash items	3,500 00

Total\$94,576 96

Liabilities.

Capital stock paid in.....	\$10,000 00
Surplus fund	1,000 00
Undivided profits	107 38
Discount, exchange and interest..	538 56
Individual deposits on demand....	44,346 59
Individual deposits on time.....	33,583 88
Due to banks and bankers.....	5,000 00

Total\$94,576 96

R. H. NIXON & CO. BANK OF NEWPORT.

R. H. NIXON, President.

H. V. NIXON, Cashier.

Condition October 31, 1905.

Resources.

Loans and discounts.....	\$70,945 18
Overdrafts	147 04
Other stocks, bonds and mortgages	28,239 20
Due from banks and bankers.....	32,383 76
Banking house	3,000 00
Cash on hand.....	11,385 97
Cash items	1,186 80

Total\$147,287 95

Liabilities.

Capital stock paid in.....	\$30,000 00
Surplus fund	12,000 00
Discount, exchange and interest..	67 11
Individual deposits on demand....	104,565 71
Due to banks and bankers.....	655 13

Total\$147,287 95

CORN EXCHANGE BANK OF NEW RICHMOND.

CHAS. KIRKPATRICK, Cashier.

Condition October 31, 1905.

Resources.

Loans and discounts.....	\$84,113 43
Overdrafts	123 02
Due from banks and bankers.....	11,140 68
Banking house	2,109 82
Cash on hand.....	12,564 01
Cash items	3,006 65

Total\$113,057 61

Liabilities.

Capital stock paid in.....	\$20,000 00
Discount, exchange and interest..	2,250 09
Individual deposits on demand....	90,777 52

Total\$113,057 61

CITIZENS BANK OF NEW ROSS.**W. E. EVANS, President.****J. A. MORRISON, Cashier.****E. M. GRAVES, Vice-President.****Condition October 31, 1905.**

Resources.		Liabilities.	
Loans and discounts.....	\$44,544 90	Capital stock paid in.....	\$10,000 00
Overdrafts	634 84	Discount, exchange and interest..	2,183 72
Due from banks and bankers.....	31,423 72	Individual deposits on demand....	67,459 50
Furniture and fixtures.....	827 55		
Current expenses	1,170 28		
Premiums	147 00		
Cash on hand.....	896 93		
Total	\$79,645 22	Total	\$79,645 22

NEWTOWN BANK OF NEWTOWN.**HORACE GRAY, President.****A. E. HARRIS, Cashier.****C. R. McKINNEY, Vice-President.****Condition October 31, 1905.**

Resources.		Liabilities.	
Loans and discounts.....	\$38,235 82	Capital stock paid in.....	\$10,000 00
Overdrafts	448 64	Surplus fund	288 12
Due from banks and bankers.....	12,833 91	Discount, exchange and interest..	1,869 12
Banking house	2,256 85	Individual deposits on demand....	45,947 80
Furniture and fixtures.....	1,667 13	Individual deposits on time.....	3,045 01
Current expenses	1,164 93		
Cash on hand.....	4,464 23		
Cash item	92 34		
Total	\$61,163 85	Total	\$61,163 85

CITIZENS BANK OF NORTH JUDSON.**WM. LUKEN, President.****G. N. PETERSON, Cashier.****Condition October 31, 1905.**

Resources.		Liabilities.	
Loans and discounts.....	\$59,196 22	Capital stock paid in.....	\$10,000 00
Overdrafts	1,434 49	Surplus fund	1,469 91
Due from banks and bankers.....	17,907 25	Discount, exchange and interest..	391 01
Banking house	2,500 00	Individual deposits on demand....	14,682 30
Furniture and fixtures.....	500 00	Individual deposits on time.....	59,378 01
Cash on hand.....	4,324 36		
Total	\$85,861 32	Total	\$85,861 32

NORTH SALEM BANK OF NORTH SALEM.**C. W. DAVIS, President.****G. B. DAVIS, Cashier.****J. B. FLEECE, Ass't Cashier.****Condition October 31, 1905.**

Resources.		Liabilities.	
Loans and discounts.....	\$91,800 56	Capital stock paid in.....	\$10,000 00
Overdrafts	279 35	Surplus fund	5,000 00
Other stocks, bonds and mortgages	488 82	Discount, exchange and interest..	565 72
Due from banks and bankers.....	13,921 33	Individual deposits on demand....	98,178 43
Furniture and fixtures.....	2,530 25		
Current expenses	39 83		
Cash on hand.....	2,833 99		
Cash items	1,790 00		
Total	\$113,744 19	Total	\$113,744 19

OAKTOWN BANK OF OAKTOWN.

W. A. POLK, President.

L. L. BLANN, Cashier.

W. W. OSBORN, Vice-President.

Condition October 31, 1905.

Resources.

Loans and discounts.....	\$58,111 95
Due from banks and bankers.....	31,797 55
Furniture and fixtures.....	1,656 00
Current expenses	206 70
Cash on hand.....	1,006 42
Total	\$92,778 62

Liabilities.

Capital stock paid in.....	\$12,000 00
Surplus fund	2,000 00
Discount, exchange and interest..	957 91
Individual deposits on demand....	67,275 71
Individual deposits on time.....	9,545 00
Total	\$92,778 62

CITIZENS BANK OF ORLEANS.

JONCE MONYHAN, President.

C. P. COLLINS, Cashier.

HOMER FISHER, Vice-President.

Condition October 31, 1905.

Resources.

Loans and discounts.....	\$66,319 82
Overdrafts	1,184 65
Other stocks, bonds and mortgages	1,450 00
Due from banks and bankers.....	23,943 48
Banking house	1,968 57
Other real estate.....	600 00
Furniture and fixtures.....	788 18
Current expenses	2,024 09
Cash on hand.....	3,550 03
Cash items	577 29
Total	\$102,406 11

Liabilities.

Capital stock paid in.....	\$10,000 00
Discount, exchange and interest..	3,350 67
Individual deposits on demand....	79,844 00
Individual deposits on time.....	9,211 00
Total	\$102,406 11

BANK OF OSSIAN OF OSSIAN.

W. H. RUPRIGHT, President.

E. N. ROE, Cashier.

HUGH DAUGHERTY, Vice-President.

T. A. DOAN, Ass't Cashier.

Condition October 31, 1905.

Resources.

Loans and discounts.....	\$64,006 24
Due from banks and bankers.....	18,367 74
Banking house	1,473 68
Current expenses	1,026 13
Cash on hand.....	4,579 10
Miscellaneous	106 94
Total	\$89,858 83

Liabilities.

Capital stock paid in.....	\$10,000 00
Discount, exchange and interest..	2,775 54
Individual deposits on demand....	24,551 12
Individual deposits on time.....	50,532 17
Total	\$89,858 83

BANK OF OXFORD OF OXFORD.

WILLIAM M. HARMAN, Cashier.

Condition October 31, 1905.

Resources.

Loans and discounts.....	\$173,229 61
Overdrafts	7,337 36
Due from banks and bankers.....	83,139 82
Banking house	3,333 33
Current expenses	1,349 40
Cash on hand.....	6,683 70
Cash items	139 08
Total	\$275,212 30

Liabilities.

Capital stock paid in.....	\$10,000 00
Discount, exchange and interest..	6,692 06
Individual deposits on demand....	165,888 15
Individual deposits on time.....	92,632 09
Total	\$275,212 30

PARKER BANKING COMPANY OF PARKER.**L. A. BOTKIN, President.****C. HALLIDAY, Cashier.****G. O. THOMPSON, Vice-President.****Condition October 31, 1905.**

Resources.		Liabilities.	
Loans and discounts.....	\$120,612 53	Capital stock paid in.....	\$10,000 00
Overdrafts	422 79	Undivided profits	113 31
Other stocks, bonds and mortgages	17,398 48	Discount, exchange and interest..	4,224 33
Due from banks and bankers.....	43,075 89	Individual deposits on demand....	132,142 24
Banking house	2,300 00	Individual deposits on time.....	45,280 14
Current expenses	2,246 23		
Taxes paid	358 50		
Cash on hand.....	4,210 30		
Cash items	134 60		
Total	\$191,760 02	Total	\$191,760 02

BANK OF PENCE OF PENCE.**J. H. CRAWFORD, President.****F. R. BELL, Cashier.****Condition October 31, 1905.**

Resources.		Liabilities.	
Loans and discounts.....	\$37,796 94	Capital stock paid in.....	\$12,000 00
Overdrafts	687 43	Discount, exchange and interest..	2,170 35
Due from banks and bankers.....	27,563 47	Individual deposits on demand....	45,736 25
Banking house	2,360 00	Individual deposits on time.....	16,589 47
Furniture and fixtures.....	2,121 94		
Current expenses	1,561 50		
Cash on hand.....	2,971 80		
Cash items	442 80		
Total	\$76,496 88	Total	\$76,496 88

PENNVILLE BANK OF PENNVILLE.**A. G. LUPTON, President.****J. S. EMMONS, Cashier.****G. F. GEMMILL, Vice-President. W. H. CHANDLER, Ass't Cashier.****Condition October 31, 1905.**

Resources.		Liabilities.	
Loans and discounts.....	\$79,196 39	Capital stock paid in.....	\$25,000 00
Overdrafts	381 11	Discount, exchange and interest..	1,466 59
U. S. bonds.....	15,900 00	Individual deposits on demand....	27,432 31
Other stocks, bonds and mortgages	6,803 43	Individual deposits on time.....	55,433 49
Due from banks and bankers.....	19,338 39		
Furniture and fixtures.....	950 00		
Current expenses	599 93		
Cash on hand.....	16,109 47		
Cash items	53 67		
Total	\$139,332 39	Total	\$139,332 39

MORGAN'S BANK OF PERRYSVILLE.**LEWIS A. MORGAN, Cashier.****Condition October 31, 1905.**

Resources.		Liabilities.	
Loans and discounts.....	\$6,000 00	Capital stock paid in.....	\$10,000 00
Overdrafts	1,081 88	Surplus fund	20,100 00
Other stocks, bonds and mortgages.....	31,396 40	Individual deposits on demand....	40,757 81
Due from banks and bankers.....	8,960 77		
Banking house	2,500 00		
Furniture and fixtures.....	500 00		
Cash on hand.....	20,000 00		
Cash items	478 78		
Total	\$70,857 81	Total	\$70,857 81

EXCHANGE BANK OF PIERCETON.**AUGUSTINE FROEHLI, Cashier.****Condition October 31, 1905.**

Resources.		Liabilities.	
Loans and discounts.....	\$4,068 00	Capital stock paid in.....	\$8,700 00
U. S. bonds.....	4,500 00	Surplus fund	8,245 00
Due from banks and bankers.....	17,239 00	Undivided profits	1,100 00
Banking house	3,000 00	Individual deposits on demand....	6,781 00
Other real estate.....	12,000 00	Individual deposits on time.....	27,323 00
Furniture and fixtures.....	300 00		
Premiums	1,081 00		
Cash on hand.....	8,011 00		
Total	\$50,249 00	Total	\$50,249 00

PEOPLES BANK OF PIERCETON.**J. K. MATCHETT, President.****W. F. MATCHETT, Cashier.****Condition October 31, 1905.**

Resources.		Liabilities.	
Loans and discounts.....	\$48,181 83	Capital stock paid in.....	\$10,000 00
Overdrafts	6,014 41	Surplus fund	4,498 34
Due from banks and bankers.....	24,989 35	Individual deposits on demand....	56,207 15
Banking house	2,500 00	Individual deposits on time.....	30,085 56
Other real estate.....	5,403 81		
Furniture and fixtures.....	833 34		
Current expenses	1,882 50		
Cash on hand.....	11,086 81		
Total	\$100,791 05	Total	\$100,791 05

BANK OF PINE VILLAGE OF PINE VILLAGE.**J. C. JONES, President.****MILLARD FARDEN, Cashier.****C. J. JONES, Vice-President.****Condition October 31, 1905.**

Resources.		Liabilities.	
Loans and discounts.....	\$58,135 47	Capital stock paid in.....	\$10,000 00
Overdrafts	12,856 24	Discount, exchange and interest..	1,432 28
Due from banks and bankers.....	29,325 51	Individual deposits on demand....	70,116 10
Banking house	1,600 00	Individual deposits on time.....	27,013 74
Furniture and fixtures.....	1,725 00		
Current expenses	476 77		
Cash on hand.....	4,461 01		
Cash items	72 10		
Total	\$108,652 10	Total	\$108,652 10

PITTSBORO BANK OF PITTSBORO.

G. A. BLESSING, President.

I. N. PALMER, Cashier.

J. L. RUTLEDGE, Vice-President.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$32,073 72	Capital stock paid in.....	\$10,000 00
Overdrafts	298 67	Discount, exchange and interest..	182 21
Due from banks and bankers.....	14,983 53	Individual deposits on demand....	36,760 45
Furniture and fixtures.....	1,076 00	Individual deposits on time.....	4,836 00
Current expenses	202 57		
Cash on hand.....	3,078 67		
Cash items	128 60		
Total	\$51,840 76	Total	\$51,840 76

BOZEMAN & WATERS BANK OF POSEYVILLE.

VIRGIL P. BOZEMAN, President.

GEORGE J. WATERS, Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$250,079 51	Capital stock paid in.....	\$30,000 00
Overdrafts	1,103 46	Surplus fund	151 19
Due from banks and bankers.....	6,120 34	Undivided profits	4,146 97
Banking house	3,600 00	Individual deposits on demand....	76,323 89
Other real estate	8,900 00	Individual deposits on time.....	165,015 77
Furniture and fixtures.....	2,400 00	Cashier's checks outstanding.....	140 00
Current expenses	619 88	Due to banks and bankers.....	12,000 00
Cash on hand.....	4,630 28		
Miscellaneous	115 25		
Total	\$277,768 82	Total	\$277,768 82

BANK OF REMINGTON OF REMINGTON.

ROBT. PARKER, President.

R. L. PARKER, Cashier.

HENRY PHELPS, Ass't Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$124,127 06	Capital stock paid in.....	\$15,000 00
Overdrafts	1,429 06	Surplus fund	3,000 00
Due from banks and bankers.....	21,193 33	Discount, exchange and interest..	1,182 94
Banking house	5,000 00	Individual deposits on demand....	108,431 19
Furniture and fixtures.....	2,300 00	Individual deposits on time.....	26,314 03
Current expenses	460 21	Bills payable	9,000 00
Cash on hand.....	7,506 40		
Cash items	413 10		
Total	\$163,428 16	Total	\$163,428 16

RENSSELAER BANK OF RENSSELAER.

H. O. HARRIS, President.

C. H. MILLS, Cashier.

E. T. HARRIS, Vice-President.

Condition October 31, 1905.

Resources.

Loans and discounts.....	\$99,055 94
Overdrafts	800 25
Due from banks and bankers.....	82,015 68
Banking house	2,500 00
Furniture and fixtures.....	500 00
Current expenses	524 34
Cash on hand.....	8,714 08
Cash items	62 75
Total	\$194,173 04

Liabilities.

Capital stock paid in.....	\$10,000 00
Surplus fund	3,000 00
Discount, exchange and interest..	1,799 20
Individual deposits on demand....	91,487 99
Individual deposits on time.....	87,885 85

Total\$194,173 04

BANK OF REYNOLDS OF REYNOLDS.

JOHN C. VANATTA, President.

FRED DAHLIN, Cashier.

W. T. WAGNER, Vice-President.

Condition October 31, 1905.

Resources.

Loans and discounts.....	\$46,246 57
Overdrafts	70 48
Due from banks and bankers.....	11,716 97
Banking house	400 00
Furniture and fixtures.....	1,065 75
Current expenses	428 41
Cash on hand.....	2,894 90
Cash items	55 00

Total\$62,878 08

Liabilities.

Capital stock paid in.....	\$10,000 00
Discount, exchange and interest..	1,131 65
Profit and loss.....	203 56
Individual deposits on demand....	26,411 90
Individual deposits on time.....	25,130 97

Total\$62,878 08

EXCHANGE BANK OF ROANN.

DANIEL VAN BUSKIRK, President.

Condition October 31, 1905.

Resources.

Loans and discounts.....	\$72,527 75
Overdrafts	925 06
Due from banks and bankers.....	52,180 89
Banking house	4,000 00
Current expenses	141 19
Cash on hand.....	7,940 03

Total\$137,714 92

Liabilities.

Capital stock paid in.....	\$15,000 00
Surplus fund	5,000 00
Discount, exchange and interest..	1,984 44
Individual deposits on demand....	36,811 68
Individual deposits on time.....	78,918 80

Total\$137,714 92

BANK OF ROANOKE OF ROANOKE.

D. A. WASMUTH, Cashier.

Condition October 31, 1905.

Resources.

Loans and discounts.....	\$64,176 22
Overdrafts	61 60
Due from banks and bankers.....	5,505 16
Banking house	3,000 00
Furniture and fixtures.....	2,000 00
Current expenses	837 59
Cash on hand.....	5,225 99

Total\$80,806 56

Liabilities.

Capital stock paid in.....	\$15,000 00
Discount, exchange and interest..	1,204 53
Individual deposits on demand....	24,056 61
Individual deposits on time.....	40,545 42

Total\$80,806 56

8-Bank Dept.

BANK OF INDIANA OF ROCHESTER.

J. E. BEYER, President.

W. A. BANTA, Cashier.

A. B. GREEN, Ass't Cashier.

Condition October 31, 1905.

Resources.

Liabilities.

Loans and discounts.....	\$156,106 76
Overdrafts	18 65
U. S. bonds	8,000 00
Other stocks, bonds and mortgages	16,000 00
Due from banks and bankers.....	26,403 19
Furniture and fixtures.....	2,400 00
Current expenses	3,196 44
Premiums	801 84
Cash on hand.....	26,129 88
Cash items	288 67

Capital stock paid in.....	\$50,000 00
Discount, exchange and interest..	6,567 64
Individual deposits on demand....	152,718 25
Individual deposits on time.....	28,759 44

Total\$238,345 33

Total\$238,345 33

ROMNEY BANK OF ROMNEY.

CHAS. McDILL, President.

G. H. OGLEBAY, Cashier.

J. P. KISINGER, Vice-President.

J. A. HOMBECK, Ass't Cashier.

Condition October 31, 1905.

Resources.

Liabilities.

Loans and discounts.....	\$89,550 34
U. S. bonds	14,500 00
Due from banks and bankers.....	7,894 13
Banking house	1,700 54
Current expenses	1,419 53
Cash on hand.....	713 14

Capital stock paid in	\$25,000 00
Undivided profits	6,000 00
Discount, exchange and interest..	1,331 76
Individual deposits on demand....	51,246 79
Individual deposits on time.....	32,199 13

Total\$115,777 68

Total\$115,777 68

ROSEDALE BANK OF ROSEDALE.

J. H. HARRISON, President.

O. S. HARRISON, Cashier.

JOSEPH MARTIN, SR., Vice-President.

L. G. FRAZIER, Ass't Cashier.

Condition October 31, 1905.

Resources.

Liabilities.

Loans and discounts.....	\$31,591 06
Due from banks and bankers.....	2,833 99
Furniture and fixtures.....	2,126 76
Cash on hand.....	4,145 26
Miscellaneous	568 21

Capital stock paid in.....	\$10,000 00
Undivided profits	1,140 52
Discount, exchange and interest..	2,334 10
Individual deposits on demand....	29,874 75
Individual deposits on time.....	250 00

Total\$41,265 27

Total\$41,265 27

BANK OF ROSSVILLE OF ROSSVILLE.

WM. STEPHENSON, President.

J. E. SILVERTHORN, Cashier.

F. R. SMOCK, Ass't Cashier.

Condition October 31, 1905.

Resources.

Liabilities.

Loans and discounts.....	\$67,762 10
Overdrafts	519 91
Other stocks, bonds and mortgages	5,961 00
Due from banks and bankers.....	24,477 30
Banking house	3,000 00
Furniture and fixtures.....	333 00
Current expenses	1,898 31
Cash on hand.....	3,898 31
Cash items	5 00

Capital stock paid in.....	\$10,000 00
Undivided profits	10 49
Discount, exchange and interest..	2,334 10
Individual deposits on demand....	43,747 19
Individual deposits on time.....	62,726 05

Total\$107,817 80

Total\$107,817 80

FARMERS BANKING COMPANY OF RUSHVILLE.**ARTHUR B. IRWIN, Cashier.****WOOD STUDY, Ass't Cashier.****Condition October 31, 1905.**

Resources.		Liabilities.	
Loans and discounts.....	\$35,040 65	Capital stock paid in.....	\$10,000 00
Overdrafts	1,617 02	Surplus fund	6,000 00
U. S. bonds.....	3,000 00	Undivided profits	219 02
Other stocks, bonds and mortgages	9,000 00	Discount, exchange and interest..	960 99
Due from banks and bankers.....	13,187 78	Profit and loss.....	12 11
Current expenses	886 85	Individual deposits on demand....	59,788 90
Premiums	2,050 00		
Cash on hand.....	5,413 15		
Cash items	1,785 57		
Total	\$76,981 02	Total	\$76,981 02

RUSSELLVILLE BANK OF RUSSELLVILLE.**J. V. DURHAM, President.****J. E. DURHAM, Cashier.****CHAS. SPENCER, Vice-President.****Condition October 31, 1905.**

Resources.		Liabilities.	
Loans and discounts.....	\$96,296 73	Capital stock paid in.....	\$15,000 00
Due from banks and bankers.....	18,379 86	Surplus fund	10,600 00
Current expenses	131 72	Discount, exchange and interest..	867 16
Cash on hand.....	4,407 59	Individual deposits on demand....	88,398 77
Cash items	63 03	Individual deposits on time.....	4,313 10
Total	\$119,179 03	Total	\$119,179 03

BANK OF SALEM OF SALEM.**L. W. SINCLAIR, President.****J. F. PERSISE, Cashier.****J. W. SPAULDING, Ass't Cashier.****Condition October 31, 1905.**

Resources.		Liabilities.	
Loans and discounts.....	\$255,005 76	Capital stock paid in.....	\$54,500 00
U. S. bonds.....	9,010 00	Surplus fund	80,522 18
Other stocks, bonds and mortgages	105,335 10	Undivided profits	6,012 29
Due from banks and bankers.....	84,886 06	Individual deposits on demand....	382,159 69
Current expenses	3,271 95		
Cash on hand.....	66,185 29		
Total	\$523,194 16	Total	\$523,194 16

SHARPSVILLE BANK OF SHARPSVILLE.**M. WARNER, President.****J. W. ROBERTSON, Cashier.****J. L. ROMOCK, Vice-President.****Condition October 31, 1905.**

Resources.		Liabilities.	
Loans and discounts.....	\$37,756 13	Capital stock paid in.....	\$10,000 00
Overdrafts	277 86	Discount, exchange and interest..	3,490 71
Due from banks and bankers.....	21,878 75	Individual deposits on demand....	35,365 10
Banking house	2,163 50	Individual deposits on time.....	22,231 01
Furniture and fixtures.....	980 75		
Current expenses	2,941 23		
Cash on hand.....	5,088 60		
Total	\$71,086 82	Total	\$71,086 82

BANK OF SHIPSHEWANA OF SHIPSHEWANA.

H. DAVIS, Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts	\$23,613 00	Capital stock paid in.....	\$10,000 00
Due from banks and bankers.....	5,109 00	Surplus fund	3,771 00
Cash on hand.....	5,542 00	Individual deposits on demand....	11,325 00
Interest	982 00	Individual deposits on time.....	10,150 00
Total	\$35,246 00	Total	\$35,246 00

SHIRLEY BANK OF SHIRLEY.

M. E. WOOD, Cashier.

T. J. DE MUND, Ass't Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$50,284 63	Capital stock paid in.....	\$10,000 00
Due from banks and bankers.....	4,574 00	Discount, exchange and interest..	852 29
Banking house	3,000 00	Individual deposits on demand....	49,064 94
Cash on hand.....	3,466 85	Individual deposits on time.....	1,388 25
Total	\$61,305 48	Total	\$61,305 48

FARMERS BANK OF SILVER LAKE.

JOHN FITTON, President.

W. J. FITTON, Cashier.

D. F. HOMMAN, Ass't Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$21,989 53	Capital stock paid in.....	\$10,000 00
Overdrafts	220 10	Surplus fund	1,000 00
Due from banks and bankers.....	14,520 15	Discount, exchange and interest..	327 61
Current expenses	600 00	Individual deposits on demand....	5,855 77
Cash on hand.....	2,585 20	Individual deposits on time.....	22,700 43
Cash items	569 33		
Total	\$40,484 31	Total	\$40,484 31

WHITLEY COUNTY BANK OF SOUTH WHITLEY.

JAMES E. REMINGTON, Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$37,115 68	Capital stock paid in.....	\$10,000 00
Overdrafts	8,211 28	Undivided profits	480 00
Due from banks and bankers.....	18,390 70	Individual deposits on demand....	23,386 50
Banking house	2,388 03	Individual deposits on time.....	30,600 39
Furniture and fixtures.....	945 30	Due to banks and bankers.....	243 03
Cash on hand.....	2,598 82		
Cash items	79 73		
Total	\$70,229 54	Total	\$70,229 54

HENRY COUNTY BANK OF SPICELAND.

W. H. BEARD, President.

H. T. BAILEY, Cashier.

W. L. CORY, Vice-President.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$54,477 13	Capital stock paid in.....	\$10,000 00
Overdrafts	272 92	Surplus fund	1,000 00
Due from banks and bankers.....	18,906 20	Discount, exchange and interest..	325 46
Banking house	2,000 00	Individual deposits on demand....	60,406 09
Furniture and fixtures.....	500 00	Individual deposits on time.....	11,934 03
Current expenses	260 97		
Cash on hand.....	7,141 46		
Cash items	106 90		
Total	\$83,664 58	Total	\$83,664 58

ST. JOE VALLEY BANK OF ST. JOE.

W. C. PATTERSON, Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$39,872 95	Capital stock paid in.....	\$10,000 00
Overdrafts	487 67	Undivided profits	592 05
Other stocks, bonds and mortgages	1,000 00	Individual deposits on demand....	43,069 68
Due from banks and bankers.....	22,758 14	Individual deposits on time.....	17,911 29
Furniture and fixtures.....	700 00		
Cash on hand.....	6,754 28		
Total	\$71,573 02	Total	\$71,573 02

FARMERS AND MERCHANTS BANK OF SUMMITVILLE.

JESSE L. VERMILLION, President.

ED F. VERMILLION, Cashier.

JOHN THURSTON, Vice-President.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$37,065 33	Capital stock paid in.....	\$16,000 00
Overdrafts	849 04	Surplus fund	1,000 00
U. S. bonds	5,000 00	Discount, exchange and interest..	1,478 56
Due from banks and bankers.....	37,186 61	Individual deposits on demand....	53,118 98
Other real estate.....	1,200 00	Individual deposits on time.....	16,233 10
Furniture and fixtures.....	800 00		
Current expenses	1,015 15		
Premiums	250 00		
Cash on hand.....	3,620 33		
Cash items	734 54		
Interest paid to time certificates..	109 64		
Total	\$87,830 64	Total	\$87,830 64

SUMMITVILLE BANK OF SUMMITVILLE.**L. WARNER, President.****M. WARNER, Cashier.****S. WARNER, Vice-President. C. M. WALTZ, Ass't Cashier.****Condition October 31, 1905.**

Resources.		Liabilities.	
Loans and discounts.....	\$141,228 24	Capital stock paid in.....	\$35,000 00
Overdrafts	415 80	Discount, exchange and interest..	5,782 21
U. S. bonds.....	1,500 00	Individual deposits on demand....	141,418 39
Due from banks and bankers.....	65,168 71	Individual deposits on time.....	25,809 06
Banking house	1,756 83	Due to banks and bankers.....	22,507 97
Other real estate.....	5,269 24		
Current expenses	443 04		
Cash on hand.....	4,520 80		
Cash items	215 00		
Total	\$220,517 66	Total	\$220,517 66

FARMERS BANKING COMPANY OF SWAYZEE.**N. J. LEISURE, President.****W. E. PLACKARD, Cashier.****H. T. MUNEA, Vice-President. W. J. LARKIN, Ass't Cashier.****Condition October 31, 1905.**

Resources.		Liabilities.	
Loans and discounts.....	\$70,913 44	Capital stock paid in.....	\$10,000 00
Overdrafts	4,623 51	Undivided profits	5,486 42
Due from banks and bankers.....	19,123 67	Discount, exchange and interest..	778 67
Furniture and fixtures.....	1,264 80	Individual deposits on demand....	44,146 66
Current expenses	726 09	Individual deposits on time.....	40,911 24
Cash on hand.....	4,127 07	Collection account	271 84
Cash items	763 05		
Profit and loss.....	24 57		
Total	\$101,594 20	Total	\$101,594 20

CURLLESS BANK OF SWAYZEE.**A. E. CURLESS, President.****H. C. LANGLEY, Cashier.****Condition October 31, 1905.**

Resources.		Liabilities.	
Loans and discounts.....	\$8,423 40	Capital stock paid in.....	\$10,000 00
Due from banks and bankers.....	15,561 87	Discount, exchange and interest..	2,504 69
Banking house	1,763 73	Profit and loss.....	2 50
Furniture and fixtures.....	1,569 60	Individual deposits on demand....	9,868 31
Current expenses	2,497 14	Individual deposits on time.....	7,873 95
Cash on hand.....	2,348 01	Bills payable	45 00
Cash items	120 70		
Total	\$30,284 45	Total	\$30,284 45

BANK OF STOCKWELL OF STOCKWELL.**M. P. HOOVER, Vice-President.****OSCAR O. HAMILTON, Cashier.****Condition October 31, 1905.**

Resources.		Liabilities.	
Loans and discounts.....	\$26,777 84	Capital stock paid in.....	\$10,500 00
Overdrafts	54 05	Undivided profits	1,589 32
Due from banks and bankers.....	3,906 21	Individual deposits on demand....	23,734 85
Banking house	1,633 25	Individual deposits on time.....	1,656 80
Furniture and fixtures.....	1,833 96		
Current expenses	749 06		
Cash on hand	2,436 91		
Total	\$37,391 28	Total	\$37,391 28

BANK OF SYRACUSE OF SYRACUSE.**S. L. KETRING, President.****W. M. SELF, Cashier.****Condition October 31, 1905.****Resources.**

Loans and discounts.....	\$61,190 86
Overdrafts	1,696 19
Due from banks and bankers.....	32,738 34
Furniture and fixtures.....	1,250 00
Current expenses	508 04
Cash on hand.....	9,374 60
Cash items	123 90
Total	\$106,881 93

Liabilities.

Capital stock paid in.....	\$10,000 00
Discount, exchange and interest..	1,309 30
Individual deposits on demand....	47,760 06
Individual deposits on time.....	47,812 58
Total	\$106,881 93

ST. PAUL BANK OF ST. PAUL.**ORLANDO HUNGERFORD, President.****WALTER HUNGERFORD, Cashier.****Condition October 31, 1905.****Resources.**

Loans and discounts.....	\$19,217 07
Due from banks and bankers.....	13,042 59
Banking house	3,330 00
Current expenses	235 11
Cash on hand.....	4,705 52
Total	\$40,530 29

Liabilities.

Capital stock paid in.....	\$10,000 00
Discount, exchange and interest..	1,254 08
Individual deposits on demand....	29,276 21
Total	\$40,530 29

UNION BANK OF TIPTON.**ROBT. PICKEN, President.****Condition October 31, 1905.****Resources.**

Loans and discounts.....	\$67,273 03
Overdrafts	596 44
Due from banks and bankers.....	16,494 73
Other real estate.....	508 26
Furniture and fixtures.....	500 00
Current expenses	802 50
Cash on hand.....	3,173 42
Total	\$94,348 38

Liabilities.

Capital stock paid in.....	\$45,000 00
Undivided profits	3,744 75
Discount, exchange and interest..	295 81
Individual deposits on demand....	16,324 48
Individual deposits on time.....	28,383 34
Total	\$94,348 38

TROY BANK OF TROY.**M. A. EBERHARD, President.****A. M. BARKER, Cashier.****JOS. A. HOPKINS, Vice-President.****Condition October 31, 1905.****Resources.**

Loans and discounts.....	\$107,147 33
Due from banks and bankers.....	6,334 63
Banking house	2,000 00
Furniture and fixtures.....	700 00
Current expenses	1,183 35
Cash on hand.....	8,671 20
Cash items	817 33
Total	\$126,854 32

Liabilities.

Capital stock paid in.....	\$20,000 00
Surplus fund	2,000 00
Discount, exchange and interest..	1,854 49
Individual deposits on demand....	49,606 50
Individual deposits on time.....	53,393 33
Total	\$126,854 32

ATLAS BANK OF UNION CITY.

W. C. ELSTON, President.

S. H. DUNN, Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$116,006 96	Capital stock paid in.....	\$25,000 00
Overdrafts	2,478 53	Surplus fund	1,000 00
Due from banks and bankers.....	46,183 82	Discount, exchange and interest..	4,019 47
Furniture and fixtures.....	5,000 00	Individual deposits on demand....	106,422 77
Current expenses	3,644 94	Individual deposits on time.....	49,921 54
Cash on hand.....	11,014 02		
Cash items	1,085 53		
Total	\$185,363 80	Total	\$185,363 80

GRANT COUNTY BANK OF UPLAND

CHAS. W. COLE, Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$103,238 41	Capital stock paid in.....	\$10,000 00
U. S. bonds.....	25 00	Undivided profits	347 81
Due from banks and bankers.....	16,202 99	Discount, exchange and interest..	472 90
Furniture and fixtures.....	1,750 00	Individual deposits on demand....	45,874 52
Current expenses	212 25	Individual deposits on time.....	26,936 25
Cash on hand.....	4,700 86	Due to banks and bankers.....	32,532 78
Cash items	85 23		
Total	\$128,164 24	Total	\$128,164 24

VAN BUREN BANK OF VAN BUREN.

P. S. HOWARD, President.

JOHN J. HOWARD, Cashier.

E. S. HOWARD, Ass't Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$86,831 43	Capital stock paid in.....	\$10,000 00
Overdrafts	1,032 31	Surplus fund	11,645 94
Other stocks, bonds and mortgages	25 00	Discount, exchange and interest..	1,986 39
Due from banks and bankers.....	43,921 64	Profit and loss.....	93 68
Banking house	3,242 68	Individual deposits on demand....	75,837 18
Other real estate.....	11,798 18	Individual deposits on time.....	55,602 44
Current expenses	757 89		
Cash on hand.....	7,410 50		
Cash items	128 00		
Total	\$155,135 63	Total	\$155,135 63

FARMERS BANK OF VEEDERSBURG.

SAMUEL McIRVIN, President.

JOE IRVIN, Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$59,927 25	Capital stock paid in.....	\$10,000 00
Due from banks and bankers.....	46,268 54	Individual deposits on demand....	108,705 19
Cash on hand.....	12,233 00		
Cash items	276 40		
Total	\$118,705 19	Total	\$118,705 19

VEEDERSBURG BANK OF VEEDERSBURG.**JOHN M. BONEBRAKE, President.****J. W. HAYS, Cashier.****D. COOK, Ass't Cashier.****Condition October 31, 1905.****Resources.**

Loans and discounts.....	\$84,308 02
Overdrafts	1,050 00
Other stocks, bonds and mortgages	2,900 00
Due from banks and bankers.....	20,979 22
Furniture and fixtures.....	2,988 77
Current expenses	1,675 53
Cash on hand	7,753 50

Total\$101,653 04**Liabilities.**

Capital stock paid in.....	\$25,000 00
Discount, exchange and interest..	2,156 41
Individual deposits on demand....	63,008 72
Individual deposits on time.....	11,487 81

Total\$101,653 04**CITIZENS BANK OF WABASH.****JAMES McCREA, President.****OTTO G. HILL, Cashier.****ROBT. H. McCREA, Vice-President.****J. H. McCREA, Ass't Cashier.****Condition October 31, 1905.****Resources.**

Loans and discounts.....	\$131,658 11
Overdrafts	12,333 55
U. S. bonds	800 00
Due from banks and bankers.....	3,388 80
Banking house	6,143 00
Furniture and fixtures	2,616 69
Current expenses	1,773 73
Premiums	37 90
Cash on hand	16,743 33
Cash items	133 87

Total\$175,628 98**Liabilities.**

Capital stock paid in.....	\$36,000 00
Surplus fund	4,500 00
Undivided profits	12,113 61
Discount, exchange and interest..	2,523 36
Individual deposits on demand....	41,932 59
Individual deposits on time.....	77,808 87
Due to banks and bankers.....	1,255 55

Total\$175,628 98**EXCHANGE BANK OF WAKARUSA.****JEREMIAH BECHTEL, President.****H. M. FREED, Cashier.****Condition October 31, 1905.****Resources.**

Loans and discounts.....	\$63,000 00
Overdrafts	18,000 00
Due from banks and bankers.....	8,532 79
Banking house	4,000 00
Other real estate	60,000 00
Current expenses	1,061 47
Taxes paid	1,450 00
Cash on hand.....	5,783 84
Cash items	1,411 31

Total\$163,239 41**Liabilities.**

Capital stock paid in.....	\$10,000 00
Surplus fund	81,598 00
Discount, exchange and interest..	6,218 41
Individual deposits on demand....	39,423 00
Individual deposits on check.....	26,000 00

Total\$163,239 41**BANK OF WALTON OF WALTON.****T. F. COLLISON, President.****W. F. CORDELL, Cashier.****Condition October 31, 1905.****Resources.**

Loans and discounts.....	\$32,234 98
Overdrafts	526 46
Due from banks and bankers.....	10,356 49
Banking house	2,350 00
Furniture and fixtures.....	1,650 00
Current expenses	719 09
Cash on hand	3,396 16

Total\$51,232 18**Liabilities.**

Capital stock paid in.....	\$14,000 00
Undivided profits	1,099 68
Individual deposits on demand....	23,492 46
Individual deposits on time.....	12,640 04

Total\$51,232 18

EXCHANGE BANK OF WARREN.**GEORGE S. GOOD, President.****JOHN L. PRIDDY, Cashier.****LOYD S. JONES, Vice-President. F. G. JONES, Ass't Cashier.****Condition October 31, 1905.**

Resources.		Liabilities.	
Loans and discounts.....	\$298,168 17	Capital stock paid in.....	\$50,000 00
Overdrafts	3,670 73	Surplus fund	25,000 00
U. S. bonds	35,000 00	Undivided profits	783 33
Other stocks, bonds and mortgages	10,014 00	Discount, exchange and interest..	4,843 65
Due from banks and bankers.....	196,533 53	Individual deposits on demand....	118,655 76
Banking house	3,500 00	Individual deposits on time.....	361,524 90
Furniture and fixtures.....	600 00		
Current expenses	821 03		
Premiums	1,473 57		
Cash on hand.....	12,126 61		
Total	\$560,807 64	Total	\$560,807 64

CITIZENS BANK OF WATERLOO.**G. I. WILCOX, Vice-President.****H. K. LEAS, Cashier.****Condition October 31, 1905.**

Resources.		Liabilities.	
Loans and discounts.....	\$27,732 80	Capital stock paid in.....	\$10,000 00
Other stocks, bonds and mortgages	1,500 00	Surplus fund	6,000 00
Due from banks and bankers.....	54,218 83	Undivided profits	\$79 06
Banking house	3,000 00	Individual deposits on demand....	25,925 09
Furniture and fixtures.....	600 00	Individual deposits on time.....	52,769 61
Premiums	4,500 00		
Cash on hand	5,142 13		
Total	\$96,593 76	Total	\$96,593 76

BANK OF WAVELAND OF WAVELAND.**F. N. JOHNSON, Cashier.****Condition October 31, 1905.**

Resources.		Liabilities.	
Loans and discounts.....	\$57,509 86	Capital stock paid in.....	\$15,000 00
Overdrafts	1,131 32	Surplus fund	15,000 00
Other stocks, bonds and mortgages	13,093 93	Undivided profits	700 00
Due from banks and bankers.....	23,303 13	Discount, exchange and interest..	5,132 97
Furniture and fixtures.....	1,335 05	Individual deposits on demand....	73,461 21
Current expenses	2,754 88		
Cash on hand.....	7,615 96		
Total	\$107,344 18	Total	\$107,344 18

WAYNETOWN BANK OF WAYNETOWN.**WM. RIDER, President.****WM. RIDER, Cashier.****D. C. MOORE, Vice-President. V. W. LIRENGOOD, Ass't Cashier.****Condition October 31, 1905.**

Resources.		Liabilities.	
Loans and discounts.....	\$93,139 70	Capital stock paid in.....	\$15,500 00
Overdrafts	2,519 47	Discount, exchange and interest..	3,038 41
Due from banks and bankers.....	48,598 61	Individual deposits on demand....	136,033 50
Banking house	1,637 64	Individual deposits on time.....	499 63
Furniture and fixtures	1,815 96		
Current expenses	2,282 74		
Cash on hand.....	5,184 31		
Cash items	548 10		
Total	\$155,526 53	Total	\$155,526 53

BANK OF WALDRON OF WALDRON.

JOSEPH A. HAYMOND, President.

EVERETT HAYMOND, Cashier.

F. H. HAYMOND, Vice-President.

EARL HAYMOND, Ass't Cashier.

Condition October 31, 1905.

Resources.

Loans and discounts.....	\$22,835 69
Due from banks and bankers.....	4,965 85
Banking house	1,300 00
Furniture and fixtures.....	1,374 65
Current expenses	283 47
Cash on hand.....	910 07
Total	\$31,669 73

Liabilities.

Capital stock paid in.....	\$10,000 00
Undivided profits	979 71
Individual deposits on demand....	20,690 02
Total	\$31,669 73

CENTRAL BANK OF WEST LEBANON.

W. C. SMITH, President.

S. T. JONES, Cashier.

F. C. FLEMING, Vice-President.

CLYDE HURT, Ass't Cashier.

Condition October 31, 1905.

Resources.

Loans and discounts.....	\$187,414 60
Overdrafts	637 08
Other stocks, bonds and mortgages	6,068 70
Due from banks and bankers.....	14,089 05
Banking house	1,235 00
Current expenses	3,859 49
Cash on hand	6,678 49
Cash items	5,000 00
Total	\$175,002 41

Liabilities.

Capital stock paid in.....	\$25,000 00
Surplus fund	5,300 00
Discount, exchange and interest..	5,843 39
Individual deposits on demand....	55,313 40
Individual deposits on time.....	84,045 62
Total	\$175,002 41

FARMERS BANK OF WEST LEBANON.

W. S. FLEMING, President.

BURT FLEMING, Cashier.

Condition October 31, 1905.

Resources.

Loans and discounts.....	\$96,427 99
Overdrafts	8,630 21
U. S. bonds	200 00
Other stocks, bonds and mortgages	24,178 06
Due from banks and bankers.....	74,798 40
Banking house	2,000 00
Furniture and fixtures.....	1,000 00
Current expenses	2,827 04
Taxes paid	405 26
Premiums	7,120 44
Cash on hand	8,824 66
Cash items	1,053 88
Total	\$227,461 94

Liabilities.

Capital stock paid in.....	\$25,000 00
Discount, exchange and interest..	11,663 41
Individual deposits on demand....	83,429 07
Individual deposits on time.....	107,076 83
Due to banks and bankers.....	292 63
Total	\$227,461 94

BANK OF WESTPORT OF WESTPORT.

J. M. GASTON, President.

J. S. MORRIS, Cashier.

Condition October 31, 1905.

Resources.

Loans and discounts.....	\$38,958 91
Overdrafts	587 60
Other stocks, bonds and mortgages	2,500 00
Due from banks and bankers.....	15,565 06
Furniture and fixtures.....	1,764 50
Current expenses	365 00
Cash on hand.....	7,806 00
Cash items	216 45
Total	\$67,963 52

Liabilities.

Capital stock paid in.....	\$10,000 00
Surplus fund	500 00
Undivided profits	1,269 78
Individual deposits on demand....	56,193 74
Total	\$67,963 52

BANK OF WESTVILLE OF WESTVILLE.**E. S. SMITH, President.****ERA SMITH, Cashier.****Condition October 31, 1905.**

Resources.		Liabilities.	
Loans and discounts.....	\$18,727 62	Capital stock paid in.....	\$10,000 00
Overdrafts	103 92	Individual deposits on demand....	29,799 64
Due from banks and bankers.....	9,064 72	Individual deposits on time.....	17,190 35
Banking house	3,000 00		
Other real estate.....	22,612 99		
Furniture and fixtures.....	330 00		
Cash on hand.....	3,150 74		
Total	\$56,979 99	Total	\$56,979 99

BANK OF WHEATFIELD OF WHEATFIELD.**HORACE MARBLE, President.****J. P. HAMMOND, Cashier.****E. L. HOLLINGSWORTH, Vice-President.****Condition October 31, 1905.**

Resources.		Liabilities.	
Loans and discounts.....	\$39,471 17	Capital stock paid in.....	\$13,000 00
Overdrafts	206 89	Discount, exchange and interest..	723 77
Due from banks and bankers.....	22,826 84	Individual deposits on demand....	45,819 70
Banking house	3,860 00	Individual deposits on time.....	11,770 75
Current expenses	576 73		
Cash on hand	4,111 07		
Cash items	261 53		
Total	\$71,314 23	Total	\$71,314 23

CITIZENS BANK OF WHITESTOWN.**PRESTON SMITH, President.****J. T. F. LAUGHNER, Cashier.****B. F. HAWKINS, Vice-President.****R. C. SMITH, Ass't Cashier.****Condition October 31, 1905.**

Resources.		Liabilities.	
Loans and discounts.....	\$42,182 22	Capital stock paid in.....	\$10,000 00
Overdrafts	1,373 95	Discount, exchange and interest..	1,491 86
Due from banks and bankers.....	14,357 04	Individual deposits on demand....	43,790 91
Banking house	3,330 00	Individual deposits on time.....	11,234 13
Current expenses	905 91		
Cash on hand	4,091 52		
Cash items	216 26		
Total	\$66,456 90	Total	\$66,456 90

BANK OF WHITING OF WHITING.**HENRY SCHRAGE, President.****Condition October 31, 1905.**

Resources.		Liabilities.	
Loans and discounts.....	\$352,210 13	Capital stock paid in.....	\$50,000 00
Overdrafts	7,460 38	Discount, exchange and interest..	6,547 83
Other stocks, bonds and mortgages	41,682 76	Individual deposits on demand....	39,914 47
Due from banks and bankers.....	47,624 21	Individual deposits on time.....	36,391 68
Banking house	6,000 00	Savings deposit	349,768 82
Furniture and fixtures.....	2,500 00		
Current expenses	2,131 46		
Cash on hand	22,242 14		
Cash items	271 82		
Total	\$482,122 90	Total	\$482,122 90

CITIZENS BANK OF WINAMAC.

W. SABEL, President.

S. A. MARCH, Cashier.

M. A. DILTS, Vice-President.

Condition October 31, 1905.

Resources.

Liabilities.

Loans and discounts.....	\$94,541 25	Capital stock paid in.....	\$23,700 00
Due from banks and bankers.....	12,462 03	Discount, exchange and interest..	6,492 46
Furniture and fixtures.....	5,811 76	Individual deposits on demand....	55,023 78
Current expenses	5,966 68	Individual deposits on time.....	41,914 18
Cash on hand.....	8,348 70		
Total	\$127,130 42	Total	\$127,130 42

WILDMAN'S EXCHANGE BANK OF WOLCOTTVILLE.

H. H. WILDMAN, Cashier.

Condition October 31, 1905.

Resources.

Liabilities.

Loans and discounts.....	\$42,357 48	Capital stock paid in.....	\$10,000 00
Overdrafts	396 37	Undivided profits	6,644 15
Due from banks and bankers.....	15,444 75	Individual deposits on demand....	9,463 25
Other real estate.....	4,000 00	Individual deposits on time.....	45,923 94
Furniture and fixtures.....	1,500 00		
Current expenses	1,454 12		
Cash on hand	6,304 70		
Cash items	573 92		
Total	\$72,031 34	Total	\$72,031 34

COMMERCIAL BANK OF WORTHINGTON.

JULIA A. BULL, President.

E. E. MILLER, Cashier.

Condition October 31, 1905.

Resources.

Liabilities.

Loans and discounts.....	\$45,090 23	Capital stock paid in.....	\$10,000 00
Overdrafts	1,615 69	Undivided profits	4,715 07
Other stocks, bonds and mortgages	2,255 20	Individual deposits on demand....	80,449 78
Due from banks and bankers.....	35,577 79	Due to banks and bankers.....	5 68
Furniture and fixtures.....	1,000 00		
Cash on hand	6,381 03		
Cash items	250 59		
Total	\$95,170 53	Total	\$95,170 53

WORTHINGTON EXCHANGE BANK OF WORTHINGTON.

HAMSTEAD C. SHAW, Cashier.

ARTHUR LOWE, Ass't Cashier.

Condition October 31, 1905.

Resources.

Liabilities.

Loans and discounts.....	\$72,829 27	Capital stock paid in.....	\$25,000 00
Overdrafts	946 81	Surplus fund	5,539 43
Due from banks and bankers.....	25,799 30	Discount, exchange and interest..	3,767 93
Banking house	2,500 00	Individual deposits on demand....	77,595 22
Furniture and fixtures.....	300 00		
Current expenses	79 06		
Cash on hand	6,463 04		
Cash items	275 10		
Total	\$112,192 58	Total	\$112,192 58

FARMERS AND MERCHANTS BANK OF WHEATLAND.

H. S. ANDERSON, President.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$34,730 05	Capital stock paid in.....	\$10,000 00
Due from banks and bankers.....	6,743 98	Surplus fund	150 72
Banking house	4,119 29	Discount, exchange and interest..	1,912 14
Current expenses	383 13	Individual deposits on demand....	29,900 49
Cash on hand.....	1,923 04	Individual deposits on time.....	5,237 12
Other assets at cash value.....	810 19	Miscellaneous	1,500 00
Total	\$48,709 68	Total	\$48,709 68

BANK OF WEST TERRE HAUTE OF WEST TERRE HAUTE.

C. H. EHRMANN, President.

M. S. WEILLS, Cashier.

TIMOTHY DONOVAN, Vice-President.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$29,616 43	Capital stock paid in.....	\$10,000 00
Due from banks and bankers.....	4,535 74	Discount exchange and interest..	1,238 67
Banking house	2,324 68	Individual deposits on demand....	27,823 56
Current expenses	1,143 56		
Cash on hand.....	1,447 82		
Total	\$39,068 23	Total	\$39,068 23

ZANESVILLE BANK OF ZANESVILLE.

A. H. KNIGHT, Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$14,700 36	Capital stock paid in.....	\$10,000 00
Overdrafts	738 75	Individual deposits on demand....	3,824 46
Other stocks, bonds and mortgages	1,750 00	Individual deposits on time.....	18,578 89
Due from banks and bankers.....	11,036 66		
Banking house	2,700 00		
Furniture and fixtures	300 00		
Cash on hand.....	1,309 56		
Total	\$32,535 32	Total	\$32,535 32

FARMERS BANK OF ZIONSVILLE.

JAMES W. BRENDDEL, President.

M. D. HARRY, Cashier.

Condition October 31, 1905.

Resources.		Liabilities.	
Loans and discounts.....	\$36,206 84	Capital stock paid in.....	\$10,000 00
Overdrafts	324 15	Surplus fund	83 30
Due from banks and bankers.....	18,651 59	Discount, exchange and interest..	1,760 80
Banking house	1,300 00	Individual deposits on demand....	86,955 50
Other real estate.....	23,185 35	Individual deposits on time.....	39,780 80
Furniture and fixtures.....	2,000 00		
Current expenses	488 30		
Cash on hand	5,850 95		
Total	\$138,607 18	Total	\$138,607 18

NEW TRUST COMPANIES.

The following Trust Companies have incorporated and begun business during the year:

Evansville—American Trust Company.

Indianapolis—Farmers Trust Company.

Madison—Peoples Trust Company.

Mishawaka—First Trust and Savings Company.

Mishawaka—Mishawaka Savings and Trust Company.

Monticello—White County Loan, Trust and Savings Company.

Noblesville—Hamilton Trust Company.

TRUST COMPANIES.

*Comparative Statement Showing Resources and Liabilities of the
Trust Companies.*

	59 Trust Companies, October 31, 1904.	61 Trust Companies, March 31, 1906.	66 Trust Companies, October 31, 1906.
ASSETS.			
Loans on collateral securities	\$6,456,661 97	\$5,685,915 98	\$6,689,972 12
Loans secured by mortgages	11,288,830 10	12,594,223 86	15,922,504 71
United States bonds	10,700 00	20,415 17	4,300 00
County, city and township bonds	2,836,870 82	1,520,508 87	1,514,188 64
Miscellaneous bonds and stocks	2,672,438 30	4,426,145 54	4,929,936 27
Premium on bonds	15,781 45	23,062 40	30,582 38
Companies' buildings	1,000,049 60	994,409 01	1,132,988 99
Furniture and fixtures	190,461 19	188,504 18	218,746 55
Advances to estates	178,359 58	170,573 66	209,983 16
Current expenses	111,827 95	186,710 32	265,734 27
Due from banks and cash on hand— Companies' funds	4,727,991 90	5,391,865 07	5,637,445 94
Due from banks and cash on hand— Trust funds	351,948 15	645,166 08	678,697 05
Miscellaneous	284,650 89	521,294 04	215,263 35
Total	\$30,126,571 90	\$32,370,794 18	\$37,450,307 45
LIABILITIES.			
Capital stock paid in	\$6,058,281 25	\$6,197,281 25	\$6,528,150 00
Surplus funds	901,123 04	906,068 86	1,075,218 19
Undivided profits	424,626 60	449,480 89	570,342 82
Interest, fees, etc.	261,744 20	433,264 21	545,018 43
Certificates of deposit	6,329,995 68	6,756,779 15	7,065,924 58
Deposits	2,542,932 09	3,268,613 78	5,162,354 51
Savings deposits	12,167,419 53	12,675,176 13	14,846,689 06
Due trust department	1,199,882 46	1,486,994 30	1,428,180 57
Premium reserve on bonds	3,601 60	8,780 99	14,844 67
Due bank	26,231 30	26,532 13	191,780 87
Miscellaneous	210,734 15	171,822 49	1,803 75
Total	\$30,126,571 90	\$32,370,794 18	\$37,450,307 45

TRUST COMPANIES.

ANDERSON TRUST COMPANY OF ANDERSON.

No. 15. Incorporated September 18, 1889.

B. BAKER, President.

FRANK H. SCHLATER, Secretary-Treasurer.

THOMAS B. ORR, Vice-President.

Condition October 31, 1905.

Assets.		Liabilities.	
Loans on collateral security.....	\$30,854 77	Capital stock paid in.....	\$100,000 00
Loans secured by mortgage.....	267,987 25	Surplus fund	9,000 00
County, city and township bonds..	8,122 48	Interest, fees, etc.....	13,029 98
Miscellaneous bonds and stocks..	22,688 75	Certificates of deposit.....	217,387 63
Furniture and fixtures.....	618 02	Deposits	29,751 79
Advances to estates.....	815 00	Due trust department.....	20,027 52
Current expenses	2,431 19		
Taxes paid	1,079 50		
Due from banks, company's funds	58,461 14		
Cash, company's funds.....	1,279 29		
Cash items	364 89		
Interest paid	4,494 64		
Total	\$389,195 92	Total	\$389,195 92

SAVINGS, LOAN AND TRUST COMPANY OF AUBURN.

No. 58. Incorporated December 26, 1903.

PRICE D. WEST, President.

CHAS. M. BROWN, Secretary.

F. M. HINES, Vice-President.

Condition October 31, 1905.

Assets.		Liabilities.	
Loans on collateral security.....	\$15,183 44	Capital stock paid in.....	\$25,000 00
Loans secured by mortgage.....	69,108 85	Interest, fees, etc.....	1,579 75
Company's building	5,801 56	Certificates of deposit.....	57,268 22
Current expenses	631 19	Deposits, savings department.....	19,276 34
Due from banks, company's funds	2,982 24	Due estates	276 56
Cash, company's funds	9,367 03		
Cash, trust funds.....	276 56		
Insurance	50 00		
Total	\$103,400 57	Total	\$103,400 87

THE CITIZENS TRUST COMPANY OF BEDFORD.

No. 23. Incorporated March 6, 1900.

A. C. VORIS, President.

E. E. FARMER, Secretary.

M. A. MESSICK, Vice-President.

Condition October 31, 1905.

Assets.		Liabilities.	
Loans on collateral security.....	\$12,100 00	Capital stock paid in.....	\$25,000 00
Loans secured by mortgage.....	122,918 77	Surplus fund	500 00
County, city and township bonds..	6,894 57	Interest, fees, etc.....	5,211 32
Miscellaneous bonds and stocks....	5,250 00	Certificates of deposit.....	11,917 05
Furniture and fixtures.....	865 23	Deposits, savings department.....	131,368 84
Current expenses	1,054 09	Due estates	3,596 86
Taxes paid	740 00		
Due from banks, company's funds	24,356 80		
Cash, company's funds.....	770 74		
Interest paid	1,666 26		
Auxiliary savings bank.....	947 50		
Total	\$177,594 06	Total	\$177,594 06

9-Bank Dept.

CITIZENS LOAN AND TRUST COMPANY OF BLOOMINGTON.

No. 22. Incorporated February 27, 1900.

JAMES D. SHOWERS, President.

C. H. DODD, Secretary-Treasurer.

FRED MATTHEWS, Vice-President.

Condition October 31, 1905.

Assets.		Liabilities.	
Loans on collateral security.....	\$78,680 07	Capital stock paid in.....	\$25,000 00
Loans secured by mortgage.....	38,417 00	Surplus fund	2,000 00
Miscellaneous bonds and stocks...	31,874 72	Undivided profits	1,345 58
Furniture and fixtures.....	1,900 00	Interest, fees, etc.....	8,130 19
Current expenses	798 15	Certificates of deposit.....	47,167 38
Taxes paid	302 40	Deposits	101,893 08
Due from banks, company's funds	21,823 46	Deposits, savings department.....	8,221 43
Cash, company's funds.....	17,984 45	Due trust department.....	6,062 89
Tax certificates	57 44		
County warrants	3,002 72		
Total	\$194,820 41	Total	\$194,820 41

THE BRAZIL TRUST COMPANY OF BRAZIL.

No. 11. Incorporated April 23, 1899.

E. L. WINKLEPLECK, President.

W. E. CARPENTER, Secretary.

D. H. DAVIS, Vice-President.

THOS. A. MCCREA, 2d Vice-President.

Condition October 31, 1905.

Assets.		Liabilities.	
Loans on collateral security and secured by mortgage	\$146,735 15	Capital stock paid in.....	\$50,000 00
County, city and township bonds..	91,085 38	Surplus fund	13,000 00
Miscellaneous bonds and stocks...	40,000 00	Undivided profits	1,057 85
Premium on bonds.....	75 53	Interest, fees, etc.....	3,241 63
Current expenses	1,270 55	Certificates of deposit.....	845 00
Due from banks, company's funds	41,667 57	Deposits, savings department.....	261,097 11
Due from banks, trust funds.....	2,040 87	Due trust department.....	2,040 87
Cash, company's funds.....	8,408 15		
Total	\$331,283 22	Total	\$331,283 22

THE PROVIDENT TRUST COMPANY OF COLUMBIA CITY.

No. 18. Incorporated November 23, 1899.

D. B. CLUGSTON, President.

W. F. McLALLEN, Secretary.

S. J. PEABODY, 1st Vice-President.

S. P. KALER, 2d Vice-President.

M. L. GALBREATH, Manager.

W. T. BINDER, Assistant Secretary.

Condition October 31, 1905.

Assets.		Liabilities.	
Loans on collateral security.....	\$11,047 62	Capital stock paid in.....	\$25,000 00
Loans secured by mortgage.....	160,638 00	Surplus fund	5,000 00
County, city and township bonds..	11,600 00	Undivided profits	322 69
Premiums on bonds.....	600 00	Interest, fees, etc.....	1,066 47
Furniture and fixtures.....	900 00	Certificates of deposit.....	119,414 25
Current expenses	499 64	Deposits, savings department.....	38,745 04
Due from banks, company's funds	5,570 68	Due trust department.....	7,889 00
Due from banks, trust funds.....	6,000 00		
Cash, company's funds.....	349 38		
Cash items	232 22		
Total	\$197,437 54	Total	\$197,437 54

PEOPLES SAVINGS AND TRUST COMPANY OF COLUMBUS.

No. 46. Incorporated December 8, 1902.

M. O. REEVES, President.

L. K. ONG, Cashier.

H. L. RAST, Vice-President.

N. M. CAMPBELL, Secretary.

Condition October 31, 1905.

Assets.		Liabilities.	
Loans on collateral security.....	\$364,558 49	Capital stock paid in.....	\$50,000 00
Loans secured by mortgage.....	103,400 50	Surplus fund	6,000 00
United States bonds.....	2,000 00	Interest, fees, etc.....	10,809 19
County, city and township bonds.....	1,881 25	Deposits	549,899 38
Premium on bonds.....	92 50		
Furniture and fixtures, safe and vault	9,200 00		
Current expenses	482 68		
Due from banks, company's funds.....	103,792 49		
Cash, company's funds.....	31,207 15		
Due from insurance department....	93 51		
Total	\$616,708 57	Total	\$616,708 57

FARMERS AND MERCHANTS TRUST COMPANY OF CONNERSVILLE.

No. 34. Incorporated April 4, 1902.

FRANCIS T. ROOTS, President.

BENJ. F. THIEBAUD, Secretary.

EDWARD W. ANSTED, Vice-President.

Condition October 31, 1905.

Assets.		Liabilities.	
Loans on collateral security.....	\$291,041 19	Capital stock paid in.....	\$50,000 00
Loans secured by mortgage.....	85,278 29	Surplus fund	5,000 00
County, city and township bonds....	9,792 09	Undivided profits	13,000 00
Miscellaneous bonds and stocks....	5,000 00	Interest, fees, etc.....	11,297 28
Furniture and fixtures.....	3,677 22	Certificates of deposit.....	40,039 92
Advances to estates.....	2,256 30	Deposits, savings department.....	369,570 58
Current expenses	3,493 66		
Taxes paid	557 72		
Due from banks, company's funds.....	77,353 61		
Cash, company's funds.....	9,545 43		
Cash items	912 27		
Total	\$488,907 78	Total	\$488,907 78

FOUNTAIN TRUST COMPANY OF COVINGTON.

No. 53. Incorporated May 12, 1903.

WILLIAM W. LAYTON, President.

REUBEN W. MILES, Secretary.

ISAAC H. DICKEN, Vice-President.

Condition October 31, 1905.

Assets.		Liabilities.	
Loans on collateral security.....	\$591 00	Capital stock paid in.....	\$25,000 00
Loans secured by mortgage.....	33,324 46	Surplus fund	400 00
County, city and township bonds.....	3,643 20	Interest, fees, etc.....	688 04
Company's building	4,898 71	Certificates of deposit.....	21,419 63
Furniture and fixtures.....	1,850 25	Deposits, savings department.....	4,003 48
Current expenses	234 30	Due estates	150 04
Due from banks, company's funds.....	2,777 88	Due trust department.....	322 34
Due from banks, trust funds.....	472 38	Dividends unpaid	12 00
Cash, company's funds.....	1,175 15	Other liabilities	14 45
Total	\$52,009 95	Total	\$52,009 98

CRAWFORDSVILLE TRUST COMPANY OF CRAWFORDSVILLE.

No. 13. Incorporated July 3, 1899.

A. F. RAMSEY, President.**WALTER F. HULET, Secretary.****D. W. BOUNTREE, Treasurer. P. C. SOMERVILLE, 1st Vice-President.****JACK MAHORNEY, 2d Vice-President. HARRY E. GREENE, 3d Vice-President**

Condition October 31, 1905.

Assets.		Liabilities.	
Loans on collateral security.....	\$46,180 90	Capital stock paid in.....	\$25,000 00
Loans secured by mortgage.....	60,125 00	Undivided profits	10,900 48
County, city and township bonds...	22,593 68	Interest, fees, etc.....	3,290 02
Miscellaneous bonds and stocks...	6,631 06	Certificates of deposit.....	78,448 92
Furniture and fixtures.....	3,092 72	Due estates	24,128 54
Advances to estates.....	128 54	Due trust department.....	1,664 38
Current expenses	1,593 49		
Taxes paid	380 02		
Cash, company's funds.....	2,884 96		
Total	\$143,420 35	Total	\$143,420 35

THE DANVILLE TRUST COMPANY OF DANVILLE.

No. 6. Incorporated April 28, 1899.

CYRUS OSBORNE, President.**M. CARTER, Secretary.****W. C. OSBORNE, Vice-President.**

Condition October 31, 1905.

Assets.		Liabilities.	
Loans on collateral security.....	\$4,363 76	Capital stock paid in.....	\$25,000 00
Loans secured by mortgage.....	81,238 77	Surplus fund	1,110 00
Miscellaneous bonds and stocks....	773 31	Undivided profits	833 21
Furniture and fixtures.....	243 70	Interest, fees, etc.....	2,690 16
Advances to estates.....	647 51	Certificates of deposit.....	45,972 32
Current expenses	1,266 35	Due estates	10,166 02
Due from banks, trust funds.....	516 66	Due trust department.....	4,113 48
Cash, trust funds.....	1,343 70	Due First National Bank.....	518 57
Total	\$90,393 76	Total	\$90,393 76

AMERICAN TRUST AND SAVINGS COMPANY OF EVANSVILLE.

No. 63. Incorporated November 25, 1904.

E. O. HOPKINS, President.**W. J. LEWIS, Secretary-Treasurer.****M. S. SOUTAG, Vice-President.**

Condition October 31, 1905.

Assets.		Liabilities.	
Loans on collateral security.....	\$56,443 22	Capital stock paid in.....	\$100,000 00
Loans secured by mortgage.....	176,848 00	Undivided profits	7,662 50
Miscellaneous bonds and stocks....	30,029 36	Certificates of deposit.....	102,600 47
Company's building	78,474 04	Deposits	150,223 44
Furniture and fixtures	10,163 67	Deposits, savings department.....	115,877 38
Advances to estates.....	696 46	Company's checks outstanding.....	91 45
Due from banks, company's funds	106,636 08	Accrued taxes not due.....	475 76
Cash, company's funds.....	15,668 95	Insurance and rental department.	5,392 63
Cash items	1,567 42		
Insurance and rental department..	5,801 58		
Total	\$482,323 78	Total	\$482,323 78

THE EVANSVILLE TRUST AND SAVINGS COMPANY OF EVANSVILLE.

No. 38. Incorporated May 31, 1902.

JAS. L. ORR, President.

PHIL C. DECKER, Secretary.

Condition October 31, 1905.

Assets.		Liabilities.	
Loans on collateral security.....	\$267,389 08	Capital stock paid in.....	\$100,000 00
Loans secured by mortgage.....	150,208 35	Undivided profits.....	15,000 00
County, city and township bonds..	69,494 01	Interest, fees, etc.....	17,946 60
Miscellaneous bonds and stocks...	184,605 51	Certificates of deposit.....	27,622 66
Premium on bonds.....	1,622 34	Deposits.....	126,667 02
Company's building.....	15,000 00	Deposits, savings department....	448,326 56
Furniture and fixtures.....	500 00	Due trust department.....	13,223 60
Current expenses.....	4,650 26	Premium reserve on bonds exe-	
Taxes paid.....	1,204 23	cuted.....	6,168 95
Due from banks, company's funds	46,699 73		
Cash, company's funds.....	12,289 01		
Cash items.....	992 87		
Total.....	\$764,655 39	Total.....	\$754,655 39

OHIO VALLEY TRUST COMPANY OF EVANSVILLE.

No. 9. Incorporated May 9, 1899.

J. O. PARKER, President.

ANDREW KECK, Secretary-Treasurer.

SAMUEL VICKERY, Vice-President.

Condition October 31, 1905.

Assets.		Liabilities.	
Company's building.....	\$100,000 00	Capital stock paid in.....	\$100,000 00
Furniture and fixtures.....	1,800 00	Interest, fees, etc.....	6,881 83
Current expenses.....	2,529 13	Deposits.....	3,081 28
Taxes paid.....	2,875 40	Due estates.....	4,591 70
Due from banks, company's funds	8,490 01	Due trust department.....	2,874 83
Cash, company's funds.....	1,093 01		
Cash items.....	31 00		
Rents and insurance items.....	611 09		
Total.....	\$117,429 64	Total.....	\$117,429 64

CITIZENS TRUST COMPANY OF FT. WAYNE.

No. 16. Incorporated September 26, 1899.

JOHN FERGUSON, President.

ERNEST W. COOK, Secretary.

F. L. JONES, Vice-President.

Condition October 31, 1905.

Assets.		Liabilities.	
Loans on collateral security.....	\$89,918 74	Capital stock.....	\$200,000 00
Loans secured by mortgage.....	431,567 88	Surplus fund.....	7,000 00
County, city and township bonds..	6,000 00	Undivided profits.....	1,105 94
Miscellaneous loans.....	28,329 75	Interest, fees, etc.....	9,590 63
Company's building.....	20,000 00	Certificates of deposit.....	220,363 06
Furniture and fixtures.....	700 00	Deposits, savings department....	215,540 01
Current expenses.....	2,501 69	Due trust department.....	50,150 00
Cash.....	15,581 09	Dividends unpaid.....	516 00
Interest.....	6,235 65		
Accrued interest.....	3,430 84		
Unpaid capital stock.....	100,000 00		
Total.....	\$704,265 64	Total.....	\$704,265 64

FORT WAYNE TRUST COMPANY OF FORT WAYNE.

No. 5. Incorporated April 6, 1898.

HENRY C. PAUL, President.

E. N. McDONALD, Secretary.

SAML. M. FOSTER, 1st Vice-President.

A. ELY HOFFMAN, 2d Vice-President.

W. J. PROBASCO, Assistant Secretary.

Condition October 31, 1905.

Assets.		Liabilities.	
Loans on collateral security.....	\$57,729 64	Capital stock	\$200,000 00
Loans secured by mortgage.....	819,941 97	Surplus fund	55,000 00
Miscellaneous bonds and stocks....	106,038 35	Undivided profits	3,853 64
Company's building, real estate....	9,456 20	Interest, fees, etc.....	6,373 75
Furniture and fixtures.....	1,375 00	Certificates of deposit.....	277,606 17
Auxiliary savings banks.....	300 00	Deposits, savings department.....	607,630 48
Current expenses	788 31	Due trust department.....	7,111 35
Adv. for taxes and interest.....	534 81	Dividends unpaid	282 50
Due from banks, company's funds....	42,082 90	Sundry accounts	21,706 06
Due from banks, trust funds.....	7,111 35		
Cash, company's funds.....	7,040 76		
Cash items	22,447 27		
Sundry accounts	2,728 37		
Profit and loss.....	66 02		
Unpaid capital stock.....	100,000 00		
Total	\$1,179,640 95	Total	\$1,179,640 95

THE PEOPLES TRUST AND SAVINGS COMPANY OF FORT WAYNE.

No. 47. Incorporated November 24, 1902.

WM. L. MOELLERING, President.

PATRICK J. McDONALD, Sec.-Treas.

R. W. T. DE WALD, 1st Vice-President.

JAMES M. McKAY, 2d Vice-President.

Condition October 31, 1905.

Assets.		Liabilities.	
Loans on collateral security.....	\$75,154 67	Capital stock paid in.....	\$100,000 00
Loans secured by mortgage.....	539,222 63	Surplus fund	4,389 14
Installment loans	62,388 96	Interest, fees, etc.....	4,623 37
County, city and township bonds....	11,007 29	Certificates of deposit.....	228,973 75
Furniture and fixtures.....	3,002 26	Deposits, savings department.....	380,071 97
Due from banks, company's funds....	29,459 31	Due insurance department.....	242 39
Cash, company's funds.....	15,305 00	Due trust department.....	9,432 72
Kulckerbocker T. Co.....	1,205 25		
Total	\$727,745 37	Total	\$727,745 37

TRI-STATE LOAN AND TRUST COMPANY OF FORT WAYNE.

No. 50. Incorporated June 16, 1903.

CHARLES A. WILDING, President.

GEORGE W. PIXLEY, Secretary.

WM. E. MOSSMAN, Vice-President.

FRED. C. HEINE, Assistant Secretary.

Condition October 31, 1905.

Assets.		Liabilities.	
Loans on collateral security.....	\$60,292 78	Capital stock paid in.....	\$300,000 00
Loans secured by mortgage.....	876,595 97	Surplus fund	10,000 00
Miscellaneous bonds and stocks....	38,213 71	Undivided profits	1,528 17
Current expenses	93 53	Interest, fees, etc.....	25 04
Due from banks, company's funds....	92,771 05	Certificates of deposit.....	175,086 26
Due from banks, trust funds.....	2,323 39	Deposits, savings department.....	724,447 97
Cash, company's funds.....	1,246 26	Due trust department.....	2,323 39
Cash items	3,208 26	Due on mortgage loans made.....	14,434 50
Miscellaneous	3,724 38	Dividends unpaid	615 00
Unpaid capital stock.....	15,000 00		
Total	\$1,228,469 33	Total	\$1,228,469 33

FRANKFORT LOAN AND TRUST COMPANY OF FRANKFORT.

No. 29. Incorporated February 21, 1901.

J. W. COULTER, President.

W. P. SIDWELL, Secretary-Treasurer.

W. W. GARROTT, Vice-President.

F. A. SIMS, Assistant Secretary.

Condition October 31, 1905.

Assets.		Liabilities.	
Loans secured by mortgage.....	\$244,429 41	Capital stock paid in.....	\$25,000 00
Current expenses	334 59	Surplus fund	2,000 00
Due from banks, company's funds	123,070 07	Undivided profits	515 38
Due from banks, trust funds.....	5,232 20	Interest, fees, etc.....	3,306 86
		Certificates of deposit.....	337,012 33
		Due trust department.....	5,232 20
Total	\$373,066 27	Total	\$373,066 27

ELKHART COUNTY LOAN AND TRUST COMPANY OF GOSHEN.

No. 26. Incorporated April 23, 1900.

CHAS. W. MILLER, President.

THOS. A. DAVIS, Secretary-Treasurer.

I. O. WOOD, 1st Vice-President.

LON. W. VAIL, 2d Vice-President.

HARRY M. SANDERS, Assistant Secretary.

Condition October 31, 1905.

Assets.		Liabilities.	
Loans on collateral security.....	\$16,561 47	Capital stock paid in.....	\$50,000 00
Loans secured by mortgage.....	51,930 90	Surplus fund	500 00
County, city and township bonds.	12,576 94	Interest, fees, etc.....	1,912 07
Miscellaneous bonds and stocks...	8,100 00	Certificates of deposit.....	34,340 63
Premium on bonds.....	250 00	Deposits, savings department.....	7,373 08
Furniture and fixtures.....	1,113 29	Due estates	459 77
Advances to estates.....	1,569 97		
Current expenses	541 19		
Taxes paid	447 30		
Due from banks, company's funds	881 87		
Loss and gain.....	612 62		
Total	\$94,585 55	Total	\$94,585 55

CENTRAL TRUST COMPANY OF GREENCASTLE.

No. 24. Incorporated April 10, 1900.

R. L. O'HAIR, President.

J. L. RANDELL, Secretary.

F. A. ARNOLD, Vice-President.

Condition October 31, 1905.

Assets.		Liabilities.	
Loans on collateral security.....	\$25,688 00	Capital stock paid in.....	\$25,000 00
Loans secured by mortgage.....	111,186 22	Surplus fund	5,000 00
Furniture and fixtures.....	300 00	Undivided profits	610 11
Due from banks, company's funds	1,464 78	Interest, fees, etc.....	3,661 78
Due from banks, trust funds	13,927 07	Certificates of deposit.....	68,677 18
Cash, company's funds.....	6,461 17	Deposits, savings department.....	19,442 43
Cash items	83 00	Due estates	35,446 17
		Due trust department.....	1,272 57
Total	\$159,110 24	Total	\$159,110 24

LAKE COUNTY SAVINGS AND TRUST COMPANY OF HAMMOND.

No. 42. Incorporated October 16, 1902.

PETER W. MEYN, President.

W. C. BELMAN, Secretary-Treasurer.

FRANK HESS, Vice-President.

Condition October 31, 1905.

Assets.		Liabilities.	
Loans on collateral security.....	\$8,386 13	Capital stock paid in.....	\$50,000 00
Loans secured by mortgage.....	113,806 68	Undivided profits	283 17
Miscellaneous bonds and stocks..	11,357 78	Interest, fees, etc.....	4,933 84
Furniture and fixtures.....	7,500 00	Certificates of deposit.....	23,996 80
Current expenses	2,617 39	Deposits	13,475 14
Due from banks, company's funds	493 86	Deposits, savings department.....	57,779 22
Cash, company's funds.....	4,873 48	Due trust department.....	2,275 20
Cash items	2,365 25	Due First National Bank of Ham-	
Investment	3,500 00	mond	2,157 15
Total	\$154,900 57	Total	\$154,900 57

CENTRAL TRUST COMPANY OF INDIANAPOLIS.

No. 19. Incorporated December 11, 1899.

CHAS. E. COFFIN, President.

AUGUSTUS JENNINGS, Secretary.

CHAS. E. HOLLOWAY, Vice-President.

THOMAS B. FULMER, Assistant Secretary.

Condition October 31, 1905.

Assets.		Liabilities.	
Loans on collateral security.....	\$162,400 00	Capital stock paid in.....	\$300,000 00
Loans secured by mortgage.....	337,075 00	Surplus fund	30,000 00
Miscellaneous bonds and stocks..	83,952 66	Undivided profits	1,198 73
Company's building	70,000 00	Interest, fees, etc.....	47,006 50
Furniture and fixtures.....	1,252 17	Certificates of deposit.....	258,685 66
Advances to estates.....	63,346 14	Deposits	107,738 15
Current expenses	29,033 86	Deposits, savings department.....	142,544 20
Taxes paid	1,693 06	Due estates	15,898 92
Due from banks, company's funds	47,495 54	Due trust department.....	133,736 23
Due from banks, trust funds.....	133,736 23	Premium reserve on bonds ex-	
Cash, company's funds.....	2,952 48	ecuted	555 90
Cash items	867 72		
Due from insurance department..	6,558 33		
Capital stock unpaid.....	100,000 00		
Total	\$1,040,363 19	Total	\$1,040,363 19

CITIZENS LOAN AND DEPOSIT COMPANY OF INDIANAPOLIS.

No. 51. Incorporated April 6, 1903.

WINFIELD MILLER, President.

CHAS. T. TUCK, Secretary.

Condition October 31, 1905.

Assets.		Liabilities.	
Loans on collateral security.....	\$3,865 00	Capital stock paid in.....	\$100,000 00
Loans secured by mortgage.....	196,481 53	Undivided profits	10,713 51
County, city and township bonds.	21,107 37	Certificates of deposit.....	42,530 00
Furniture and fixtures.....	750 00	Deposits	5,000 00
Cash, company's funds.....	4,997 13	Deposits, savings department.....	18,690 48
Trust advancements	23,292 96	First mortgage trust bonds.....	73,500 00
Total	\$250,493 99	Total	\$250,493 99

FARMERS TRUST COMPANY OF INDIANAPOLIS.

No. 68. Incorporated July 1, 1905.

CHAS. N. WILLIAMS, President. GEORGE E. BREWER, Secretary-Treasurer.
D. M. PARRY, 1st Vice-President. THOMAS A. WYNNE, 2d Vice-President.
F. H. FIELD, Assistant Secretary.

Condition October 31, 1905.

Assets.		Liabilities.	
Loans on collateral security.....	\$1,196 26	Capital stock paid in.....	\$100,000 00
Loans secured by mortgage.....	60,970 72	Undivided profits	6,214 64
Miscellaneous bonds, stocks and accounts	40,430 00	Interest, fees, etc.....	200 00
Advances to estates.....	2 00	Certificates of deposit.....	3,474 00
Current expenses	4,309 50	Deposits	12,141 74
Due from banks, company's funds	11,525 51		
Due from banks, trust funds.....	2,369 50		
Cash, company's funds.....	626 89		
Total	\$122,030 38	Total	\$122,030 38

INDIANA TRUST COMPANY OF INDIANAPOLIS.

No. 1. Incorporated April 4, 1893.

J. P. FRENZEL, President. JOHN A. BUTLER, Secretary.
FRED FAHNLEY, Vice-President. FRANK MARTIN, Treasurer.
H. B. HOLLOWAY and C. H. ADAM, Assistant Secretaries.

Condition October 31, 1905.

Assets.		Liabilities.	
Loans on collateral security.....	\$1,101,571 99	Capital stock paid in.....	\$1,000,000 00
Loans secured by mortgage.....	990,490 60	Surplus fund	275,000 00
City, county and township bonds	691,098 65	Undivided profits	10,998 84
Miscellaneous bonds and stocks..	2,040,670 22	Interest, fees, etc.....	170,671 51
Premiums on bonds.....	18,788 88	Certificates of deposit.....	921,966 53
Company's building	380,000 00	Deposits	697,424 81
Vaults, furniture and fixtures...	40,000 00	Deposits, savings department....	4,065,219 50
Advances to estates.....	36,086 99	Due trust department.....	127,456 71
Current expenses	100,275 46	Premium reserve on bonds exe- cuted	100 00
Due from banks, company's funds	1,689,499 31	Real estate and insurance de- partment	352 54
Due from banks, trust funds.....	127,456 71		
Cash, company's funds.....	52,449 58		
Cash items	792 05		
Total	\$7,269,180 44	Total	\$7,269,180 44

MARION TRUST COMPANY OF INDIANAPOLIS.

No. 3. Incorporated December 12, 1895.

HUGH DOUGHERTY, President. PRESTON C. TRUSLER, Secretary-Treasurer.
STOUGHTON A. FLETCHER, 1st Vice-Pres. FERDINAND WINTER, 2d Vice-Pres.

Condition October 31, 1905.

Assets.		Liabilities.	
Loans on collateral security.....	\$191,741 10	Capital stock paid in.....	\$300,000 00
Loans secured by mortgage.....	1,185,082 15	Undivided profits	179,411 27
Miscellaneous bonds and stocks...	308,967 78	Certificates of deposit.....	353,488 82
Premium on bonds.....	696 48	Deposits, savings department....	1,227,060 35
Real estate	278 13	Due estates and trust depart- ment	289,512 02
Advances to estates.....	5,235 30	Insurance and rental department	6,973 44
Cash	293,610 33		
Unpaid capital stock.....	150,000 00		
Insurance and rental department	5,561 07		
Trust securities	215,253 56		
Total	\$2,356,445 90	Total	\$2,356,445 90

SECURITY TRUST COMPANY OF INDIANAPOLIS.

No. 31. Incorporated April 22, 1900.

GAVIN L. PAYNE, President.

A. M. OGLE, Treasurer.

GEO. J. MAROTT, 1st Vice-President.

FRANK L. POWELL, 2d Vice-President

HARRY NICOLI, Assistant Secretary.

Condition October 31, 1905.

Assets.		Liabilities.	
Loans on collateral security.....	\$130,591 00	Capital stock paid in.....	\$325,000 00
Loans secured by mortgage.....	245,763 47	Undivided profits.....	43,225 07
County, city, township, miscellaneous bonds and stocks.....	255,067 65	Certificates of deposit.....	115,473 74
Company's building, furniture and fixtures.....	55,338 91	Deposits.....	619 73
Advances to estates.....	7,897 62	Deposits, savings department.....	250,898 23
Due from banks, company's funds.....	53,931 04	Due estates.....	11,622 40
Due from banks, trust funds.....	1,364 93	Surety reserve fund.....	37 50
Cash, company's funds.....	1,987 15		
Total	\$751,941 77	Total	\$751,941 77

THE UNION TRUST COMPANY OF INDIANAPOLIS.

No. 2. Incorporated June 9, 1893.

JOHN H. HOLLIDAY, President.

CHAS. S. McBRIDE, Secretary.

HENRY EITEL, Vice-President.

HOWARD M. FOLTZ, Treasurer.

ROSS H. WALLACE, Assistant Secretary.

Condition October 31, 1905.

Assets.		Liabilities.	
Loans on collateral security.....	\$926,090 22	Capital stock paid in.....	\$600,000 00
Loans secured by mortgage.....	639,820 05	Surplus fund.....	300,000 00
County, city and township bonds.....	229,829 29	Undivided profits.....	94,153 01
Miscellaneous bonds and stocks..	472,436 88	Interest, fees, etc.....	46,911 54
Premium on bonds.....	5,565 27	Certificates of deposit.....	1,055,441 94
Company's building.....	138,000 00	Deposits.....	1,248,712 90
Real estate.....	20,344 06	Due trust department.....	333,330 73
Advances to estates.....	59,788 79		
Current expenses.....	16,014 96		
Due from banks, company's funds.....	869,840 96		
Due from banks, trust funds....	273,541 94		
Cash, company's funds.....	4,531 77		
Cash items.....	975 47		
Advances on real estate.....	4,515 13		
Due from insurance department..	17,185 63		
Total	\$3,678,480 42	Total	\$3,678,480 42

KOKOMO TRUST COMPANY OF KOKOMO.

No. 41. Incorporated November 11, 1902.

JAS. A. JOHNSON, President.

FRED. L. TREES, Secretary.

WILL. E. BLACKLIDGE, Vice-President.

Condition October 31, 1905.

Assets.		Liabilities.	
Loans on collateral security.....	\$2,679 00	Capital stock paid in.....	\$35,000 00
Loans secured by mortgage.....	154,090 24	Surplus fund.....	12,000 00
County, city and township bonds.....	9,506 37	Undivided profits.....	3,092 23
Miscellaneous bonds and stocks..	5,500 00	Interest, fees, etc.....	1,337 36
Furniture and fixtures.....	1,077 00	Certificates of deposit.....	133,062 53
Current expenses.....	771 24	Deposits.....	44,669 80
Due from banks, company's funds.....	51,202 78	Deposits, savings department.....	29,538 57
Due from banks, trust funds.....	3,254 58	Due trust department.....	6,254 53
Cash, company's funds.....	2,037 43	Due collection department.....	4,537 63
Cash items.....	1,064 31	Due rent department.....	915 32
Loans on freehold security.....	5,200 22		
Insurance department.....	714 58		
Total	\$269,397 75	Total	\$269,397 75

LAFAYETTE LOAN AND TRUST COMPANY OF LAFAYETTE.

No. 7. Incorporated March 11, 1899.

WM. WALLACE, President.**W. J. BALL, Secretary.****WM. FOLCKEMER, Vice-President. S. VATER, Treasurer.****Condition October 31, 1905.**

Assets.		Liabilities.	
Loans on collateral security.....	\$103,093 32	Capital stock paid in.....	\$125,000 00
Loans secured by mortgage.....	804,814 54	Surplus fund	25,000 00
Miscellaneous bonds and stocks..	100,986 91	Undivided profits and building	
Advances to estates.....	2,488 00	fund	18,258 89
Due from banks, company's funds	86,019 65	Interest, fees, etc.....	11,600 00
Due from banks, trust funds....	5,176 52	Certificates of deposit.....	444,063 73
Cash, company's funds.....	9,152 25	Deposits	448,431 49
		Due trust department.....	38,577 08
		Premium reserve on bonds exe-	
		cuted	8,000 00
Total	\$1,111,731 19	Total	\$1,111,731 19

TIPPECANOE LOAN AND TRUST COMPANY OF LAFAYETTE.

No. 23. Incorporated August 14, 1901.

W. W. ALDER, President.**S. C. MOORE, Secretary-Treasurer.****J. E. MARSHALL, Vice-President.****Condition October 31, 1905.**

Assets.		Liabilities.	
Loans on collateral security.....	\$2,300 00	Capital stock paid in.....	\$50,000 00
Loans secured by mortgage.....	166,915 80	Interest, fees, etc.....	1,555 78
County, city and township bonds.	1,765 65	Certificates of deposit.....	16,243 00
Furniture and fixtures.....	655 50	Deposits, savings department.....	100,170 06
Advances to estates.....	950 13	Due trust department.....	18,315 29
Current expenses and taxes.....	3,274 67		
Due from banks, company's funds	8,307 07		
Due from banks, trust funds....	2,115 29		
Total	\$186,284 13	Total	\$186,284 13

AMERICAN TRUST COMPANY OF LEBANON.

No. 8. Incorporated May 1, 1899.

A. C. DAILY, President.**E. T. LANE, Secretary-Treasurer.****O. R. DAILY, Vice-President.****Condition October 31, 1905.**

Assets.		Liabilities.	
Loans on collateral security.....	\$36,500 02	Capital stock paid in.....	\$50,000 00
Loans secured by mortgage.....	137,490 19	Surplus fund	7,000 00
County, city and township bonds.	159 00	Undivided profits	3,211 39
Miscellaneous bonds and stocks..	500 00	Interest, fees, etc.....	1,492 59
Company's building	4,000 00	Certificates of deposit.....	96,413 25
Advances to estates.....	4,600 00	Due estates	40,985 94
Current expenses	73 55	Premium reserve	253 75
Due from banks, company's funds	2,712 16		
Due from banks, trust funds....	2,352 00		
Other real estate.....	11,000 00		
Total	\$199,386 92	Total	\$199,386 92

CITIZENS LOAN AND TRUST COMPANY OF LEBANON.

No. 12. Incorporated June 2, 1899.

ADOLPHUS WYSONG, President.

J. A. COONS, Secretary-Treasurer.

W. J. DE VAL, Vice-President.

Condition October 31, 1905.

Assets.		Liabilities.	
Loans on collateral security.....	\$577 98	Capital stock paid in.....	\$25,000 00
Loans secured by mortgage.....	114,036 50	Undivided profits	8,000 00
United States bonds.....	7 20	Interest and discount.....	2,917 16
Current expenses	14,842 72	Deposits	93,547 24
Cash, company's funds.....	744 64	Due trust department.....	744 64
Cash, trust funds			
Total	\$130,209 04	Total	\$130,209 04

LOGANSPOUT LOAN AND TRUST COMPANY OF LOGANSPOUT.

No. 36. Incorporated May 21, 1902.

J. D. McNITT, President.

F. H. WHIPPERMAN, Secretary-Treasurer.

M. A. JORDAN, 1st Vice-President.

G. W. FUNK, 2d Vice-President.

Condition October 31, 1905.

Assets.		Liabilities.	
Loans on collateral security.....	\$17,087 02	Capital stock paid in.....	\$100,000 00
Loans secured by mortgage.....	314,079 79	Undivided profits	5,500 45
United States bonds.....	700 00	Interest, fees, etc.....	1,757 90
County, city and township bonds.....	10,018 20	Certificates of deposit.....	155,900 24
Furniture and fixtures.....	3,219 00	Deposits	5,543 15
Current expenses and interest paid	5,229 75	Deposits, savings department.....	92,500 91
Taxes paid (6 months)	822 28	Due trust department.....	4,679 06
Due from banks, company's funds	15,266 27	Due to banks.....	6,000 00
Due from banks, trust funds.....	4,679 06		
Cash, company's funds.....	6,260 13		
Cash items	700 31		
Total	\$378,061 80	Total	\$378,061 80

MADISON SAFE DEPOSIT AND TRUST COMPANY OF MADISON.

No. 56. Incorporated July 18, 1903.

W. H. POWELL, President.

JOHN W. TEVIS, Secretary-Treasurer.

E. E. POWELL, 1st Vice-President.

W. H. MILLER, 2d Vice-President.

C. S. POWELL, Assistant Secretary.

Condition October 31, 1905.

Assets.		Liabilities.	
Loans on collateral security.....	\$140,478 90	Capital stock paid in.....	\$75,000 00
Loans secured by mortgage.....	138,740 22	Surplus fund	7,000 00
County, city and township bonds.....	36,266 55	Undivided profits	1,511 01
Miscellaneous bonds and stocks.....	209,920 70	Interest, fees, etc.....	4,325 98
Company's building	16,000 00	Certificates of deposit.....	850 00
Furniture and fixtures.....	10,600 00	Deposits	8,668 11
Current expenses	1,462 63	Deposits, savings department.....	503,017 18
Due from banks, company's and		Due trust department.....	36,147 86
trust funds	74,361 97	Dividends unpaid	12 50
Cash, company's and trust funds.....	5,238 02		
Cash items	3,771 15		
Total	\$636,840 14	Total	\$636,840 14

PEOPLES TRUST COMPANY OF MADISON.

No. 64. Incorporated December 30, 1904.

J. L. MEANS, President.

OLIVER F. WATSON, Assistant Secretary.

Condition October 31, 1905.

Assets.		Liabilities.	
Loans on collateral security.....	\$8,199 88	Capital stock paid in.....	\$50,000 00
Loans secured by mortgage.....	52,409 57	Interest, fees, etc.....	2,211 58
United States bonds.....	100 00	Deposits	27,766 59
Miscellaneous bonds and stocks...	11,592 50	Deposits, savings department....	6,432 35
Furniture and fixtures.....	2,284 19		
Current expenses	620 81		
Due from banks, company's funds	12,743 30		
Cash, company's funds.....	255 57		
Miscellaneous	304 70		
Total	\$86,410 52	Total	\$86,410 52

GRANT TRUST AND SAVINGS COMPANY OF MARION.

No. 35. Incorporated July 27, 1901.

R. J. SPENCER, President.

H. A. FORD, Secretary.

LEE HALL, Vice-President. HIRAM BESHORE, Treasurer.

Condition October 31, 1905.

Assets.		Liabilities.	
Loans on collateral security.....	\$179,996 81	Capital stock paid in.....	\$100,000 00
Loans secured by mortgage.....	256,492 30	Surplus fund	18,000 00
County, city and township bonds	43,933 00	Undivided profits	7,146 04
Furniture and fixtures.....	9,000 00	Certificates of deposit.....	43,724 56
Trust securities	23,857 07	Deposits	188,021 66
Current expenses	1,099 86	Deposits, savings department....	204,155 75
Due from banks.....	60,973 01	Due estates	96 00
Cash	23,058 42	Due trust department.....	43,998 40
Cash items	731 94		
Total	\$605,142 41	Total	\$605,142 41

MICHIGAN CITY TRUST AND SAVINGS COMPANY OF MICHIGAN CITY.

No. 49. Incorporated May 20, 1903.

WALTER VAIL, President.

G. T. VAIL, Treasurer.

ROBT. P. ZORN, 1st Vice-President. A. J. HENRY, 2d Vice-President.

Condition October 31, 1905.

Assets.		Liabilities.	
Loans on collateral security.....	\$126,880 31	Capital stock paid in.....	\$50,000 00
Loans secured by mortgage.....	63,982 00	Undivided profits	1,465 00
City, county and township bonds.	939 00	Interest, fees, etc.....	708 29
Furniture and fixtures.....	1,000 00	Certificates of deposit.....	8,676 04
Current expenses	2,156 62	Deposits	65,217 42
Due from banks, company's funds	27,425 78	Deposits, savings department....	114,491 24
Cash, company's funds.....	18,117 03	Other earnings	22 75
Total	\$240,580 74	Total	\$240,580 74

FIRST TRUST AND SAVINGS COMPANY OF MISHAWAKA.

No. 66. Incorporated April 29, 1905.

E. G. EBERHART, President.

J. H. FULMER, JR., Secretary.

J. J. SCHINDLER, Vice-President.

Condition October 31, 1905.

Assets.		Liabilities.	
Loans on collateral security.....	\$86,850 00	Capital stock paid in.....	\$30,000 00
Loans secured by mortgage.....	60,079 00	Interest, fees, etc.....	659 46
Furniture and fixtures.....	262 41	Certificates of deposit.....	2,472 00
Current expenses	349 53	Deposits, savings department.....	115,980 64
Due from banks, company's funds	1,571 16		
Total	\$149,112 10	Total	\$149,112 10

MISHAWAKA TRUST AND SAVINGS COMPANY OF MISHAWAKA.

No. 67. Incorporated May 12, 1905.

M. W. MIX, President.

P. S. FUSON, Secretary.

J. H. BERGER, 1st Vice-President.

E. L. BEATTY, 2d Vice-President.

W. M. CLARKE, Treasurer.

Condition October 31, 1905.

Assets.		Liabilities.	
Loans on collateral security.....	\$152,451 81	Capital stock paid in.....	\$100,000 00
Loans secured by mortgage.....	21,640 00	Surplus fund	25,000 00
Miscellaneous bonds and stocks...	14,238 61	Interest, fees, etc.....	3,459 54
Business purchased	15,000 00	Certificates of deposit.....	1,252 00
Furniture and fixtures.....	7,400 00	Deposits	94,079 04
Current expenses	3,265 94	Deposits, savings department.....	46,714 43
Due from banks, company's funds	46,995 47		
Cash, company's funds.....	9,513 18		
Total	\$270,505 01	Total	\$270,505 01

WHITE COUNTY LOAN, TRUST AND SAVINGS COMPANY OF MONTICELLO.

No. 69. Incorporated August 28, 1905.

B. F. PRICE, President.

J. M. TURNER, Secretary-Treasurer.

A. K. SILLS, 1st Vice-President.

J. L. ACKERMAN, 2d Vice-President.

Condition October 31, 1905.

Assets.		Liabilities.	
Loans on collateral security.....	\$686 70	Capital stock paid in.....	\$25,000 00
Loans secured by mortgage.....	400 00	Interest, fees, etc.....	143 50
Furniture and fixtures.....	1,275 00	Deposits	5,434 01
Current expenses	271 71	Deposits, savings department, 17	
Due from banks, company's funds	27,814 24	accounts	1,064 00
Cash, company's funds.....	1,213 86		
Total	\$31,661 51	Total	\$31,661 51

MUNCIE TRUST COMPANY OF MUNCIE.

No. 20. Incorporated February 12, 1900.

J. M. MARING, President.

H. M. KOONTZ, Secretary.

B. C. BOWMAN, Vice-President.

Condition October 31, 1905.

Assets.		Liabilities.	
Loans on collateral security.....	\$4,102 00	Capital stock paid in.....	\$50,000 00
Loans secured by mortgage.....	192,191 19	Undivided profits	10,838 13
Furniture and fixtures.....	200 00	Interest, fees, etc.....	9,124 62
Current expenses	1,314 85	Certificates of deposit.....	45,795 25
Taxes paid	915 46	Deposits, savings department.....	53,908 85
Due from banks, company's funds	10,060 63	Due trust department.....	43,047 61
Cash, company's funds.....	1,368 83		
Interest paid depositors.....	1,961 50		
Total	\$212,714 46	Total	\$212,714 46

MUTUAL TRUST AND DEPOSIT COMPANY OF NEW ALBANY.

No. 62. Incorporated April 20, 1904.

S. J. ELSBY, President.

CLAUD L. BALTHIS, Secretary-Treasurer.

A. DOWLING, Vice-President.

Condition October 31, 1905.

Assets.		Liabilities.	
Loans on collateral security.....	\$45,823 00	Capital stock paid in.....	\$50,000 00
Loans secured by mortgage.....	51,575 00	Undivided profits	1,434 06
County, city and township bonds.	125 00	Interest, fees, etc.....	2,993 31
Miscellaneous bonds and stocks...	39,000 00	Certificates of deposit.....	9,624 80
Premium on bonds.....	1,710 00	Deposits	35,885 44
Furniture and fixtures.....	2,593 80	Deposits, savings department.....	75,023 06
Current expenses	1,282 22	Due estates	6,586 42
Due from banks, company's funds	30,867 38	Fund set aside for taxes.....	735 00
Due from banks, trust funds.....	6,586 42		
Cash, company's funds.....	2,607 82		
Due from insurance department..	111 45		
Total	\$182,282 09	Total	\$182,282 09

NEW ALBANY TRUST COMPANY OF NEW ALBANY.

No. 25. Incorporated April 17, 1900.

GEORGE MOSER, President.

FRED SAUER, Secretary.

HENRY E. JEWETT, Vice-President.

J. O. ENDRIS, Treasurer.

Condition October 31, 1905.

Assets.		Liabilities.	
Loans secured by mortgage.....	\$53,164 26	Capital stock paid in.....	\$50,000 00
Furniture and fixtures.....	1,500 00	Surplus fund	2,000 00
Current expenses	852 86	Undivided profits	2,010 14
Due from banks, trust funds.....	20,403 64	Interest, fees, etc.....	1,241 44
Due from banks, company's funds	2,211 94	Due trust department.....	20,403 69
Cash, company's funds.....	22 52	Bills payable	2,500 00
Cash, trust funds.....	06		
Total	\$78,155 27	Total	\$78,155 27

CENTRAL TRUST AND SAVINGS COMPANY OF NEW CASTLE.

No. 44. Incorporated January 2, 1903.

L. P. NEWBY, President.

R. H. McINTYRE, Secretary.

J. M. MORRIS, Vice-President. M. M. CANADAY, Assistant Secretary.

Condition October 31, 1905.

Assets.		Liabilities.	
Loans on collateral security.....	\$34,517 95	Capital stock paid in.....	\$75,000 00
Loans secured by mortgage.....	63,011 40	Surplus fund	6,500 00
Company's building	8,000 00	Undivided profits	68 22
Furniture and fixtures.....	2,168 35	Interest, fees, etc.....	3,235 61
Current expenses	1,052 00	Certificates of deposit.....	6,488 14
Due from banks, company's funds	9,948 46	Deposits	62,928 92
Cash, company's funds.....	9,073 58	Deposits, savings department.....	33,650 43
Cash items	99 58		
Total	\$187,871 32	Total	\$187,871 32

HAMILTON TRUST COMPANY OF NOBLESVILLE.

No. 65. Incorporated March 20, 1905.

GEORGE BOWEN, President.

ALBERT WHITINGER, Secretary.

C. F. MYERS, Treasurer.

ELMER L. STURDEVANT, Assistant Secretary.

F. H. TESCHER, 1st Vice-President.

GEORGE F. CONNER, 2d Vice-President.

Condition October 31, 1905.

Assets.		Liabilities.	
Loans on collateral security.....	\$2,020 32	Capital stock paid in.....	\$50,000 00
Loans secured by mortgage.....	43,489 31	Interest, fees, etc.....	2,385 74
Premium and interest.....	471 66	Certificates of deposit.....	17,459 50
Furniture and fixtures, title plant	9,929 55	Deposits	3,006 96
Current expenses	2,496 85	Deposits, savings department.....	4,946 04
Due from banks, company's funds	12,109 85	Due trust department.....	364 00
Cash, company's funds.....	7,413 28	Due rentals	75 49
Cash, trust funds.....	394 00		
Cash items	188 85		
Total	\$78,513 67	Total	\$78,513 67

WAINWRIGHT TRUST COMPANY OF NOBLESVILLE.

No. 30. Incorporated April 29, 1901.

A. J. BROWN, President.

J. C. JONES, Secretary.

J. W. SMITH, Vice-President.

F. M. BAKER, Assistant Secretary.

Condition October 31, 1905.

Assets.		Liabilities.	
Loans on collateral security.....	\$10,100 21	Capital stock paid in.....	\$50,000 00
Loans secured by mortgage.....	136,569 28	Surplus fund	3,500 00
Premium and interest.....	735 66	Interest, fees, etc.....	4,860 61
Company's building	8,000 00	Certificates of deposit.....	65,731 12
Furniture and fixtures, title plant	9,500 00	Deposits	5,531 24
Current expenses	1,577 31	Deposits, savings department.....	45,162 19
Due from banks, company's funds	7,483 87	Due trust department.....	1,382 44
Due from banks, trust funds.....	1,382 44		
Cash, company's funds.....	1,056 47		
Cash items	493 00		
Insurance premiums	268 36		
Total	\$177,166 60	Total	\$177,166 60

PERU TRUST COMPANY OF PERU.

No. 57. Incorporated January 23, 1904.

E. W. SHIRK, President.

E. L. MILLER, Secretary.

R. A. EDWARDS, Vice-President.

Condition October 31, 1905.

Assets.		Liabilities.	
Loans on collateral and personal security	\$56,535 21	Capital stock paid in.....	\$100,000 00
Loans secured by mortgage.....	661,159 81	Surplus fund	9,000 00
United States Bonds.....	1,500 00	Undivided profits	3,208 78
County, city and township bonds.....	923 24	Certificates of deposit.....	61,506 38
Miscellaneous stocks and bonds...	385 00	Deposits, savings and commercial	660,841 80
Furniture and fixtures.....	7,802 72	Due trust department.....	2,009 98
Due from banks, company's funds	87,700 21	Loan expense fund.....	146 66
Due from banks, trust funds.....	2,009 98		
Cash, company's funds.....	13,827 51		
Cash items	304 50		
Total	\$836,713 50	Total	\$836,713 50

WABASH VALLEY TRUST COMPANY OF PERU.

No. 59. Incorporated December 31, 1903.

B. E. WALLACE, President.

W. W. SULLIVAN, Secretary.

C. H. BROWNELL, 1st Vice-President. **F. R. FOWLER, 2d Vice-President.**

C. R. HUGHES, Treasurer.

Condition October 31, 1905.

Assets.		Liabilities.	
Loans on collateral and personal security	\$31,813 95	Capital stock paid in.....	\$100,000 00
Loans secured by mortgage.....	215,244 10	Interest, fees, etc.....	9,888 53
County, city and township bonds.....	2,666 88	Certificates of deposit.....	36,387 61
Miscellaneous bonds and stocks...	127,131 51	Deposits	258,729 93
Insurance department	3,512 17	Deposits, savings department.....	103,182 89
Company's building	36,159 65	Due trust department.....	3,104 64
Furniture and fixtures.....	14,321 84		
Interest receivable	1,796 85		
Current expenses	8,411 82		
Taxes paid	461 81		
Due from banks, company's funds	44,150 50		
Cash, company's funds.....	21,827 78		
Cash, trust funds.....	3,104 64		
Cash items	690 10		
Total	\$611,293 60	Total	\$611,293 60

CITIZENS TRUST AND SAVINGS COMPANY OF PRINCETON.

No. 61. Incorporated January 25, 1904.

WILLIAM L. WEST, President.

ROSCOE C. McGINNIS, Sec.-Treas.

G. W. SHOPBELL, Vice-President. **ALEXANDER EMMERSON, Ass't Sec.-Treas.**

Condition October 31, 1905.

Assets.		Liabilities.	
Loans on collateral security.....	\$35,612 15	Capital stock paid in.....	\$50,000 00
Loans secured by mortgage.....	94,245 42	Surplus fund	2,000 00
Furniture and fixtures.....	1,237 54	Undivided profits	774 92
Current expenses	219 34	Interest, fees, etc.....	578 82
Due from banks, company's funds	33,474 06	Deposits, savings department.....	111,434 77
Total	\$164,788 51	Total	\$164,788 51

10-Bank Dept.

DICKINSON TRUST COMPANY OF RICHMOND.

No. 10. Incorporated June 23, 1899.

SAMUEL DICKINSON, President.

JOSEPH J. DICKINSON, Secretary.

EDGAR F. HIATT, Treasurer.

CHAS. A. FRANCISCO, Assistant Secretary

HOWARD CAMPBELL, Vice-President.

Condition October 31, 1905.

Assets.		Liabilities.	
Loans on collateral security.....	\$140,034 86	Capital stock paid in.....	\$100,000 00
Loans secured by mortgage.....	427,461 79	Surplus fund	15,000 00
Miscellaneous bonds and stocks...	250,450 40	Undivided profits	9,500 50
Company's building	8,000 00	Certificates of deposit.....	27,907 99
Due from banks, company's funds	131,329 13	Deposits	40,660 09
Cash, company's funds.....	10,206 27	Deposits, savings department.....	761,764 82
Cash items	330 50	Due trust department.....	7,096 62
		Surety bond reserve.....	27 50
		Company's checks outstanding....	5,906 43
Total	\$967,812 95	Total	\$967,812 95

JACKSON COUNTY LOAN AND TRUST COMPANY OF SEYMOUR.

No. 21. Incorporated February 14, 1900.

J. H. MATLOCK, President.

J. PRICE MATLOCK, Secretary.

W. P. MASTERS, 1st Vice-President.

J. J. PETER, 2d Vice-President.

H. C. JOHNSON, Treasurer.

Condition October 31, 1905.

Assets.		Liabilities.	
Loans on collateral security.....	\$75,858 65	Capital stock paid in.....	\$25,000 00
Loans secured by mortgage.....	25,236 00	Surplus fund	3,128 36
Company's building	6,600 00	Interest, fees, etc.....	2,708 14
Furniture and fixtures.....	3,378 39	Certificates of deposit.....	23,401 85
Current expenses	1,230 63	Deposits	59,907 61
Due from banks, company's funds	15,964 87	Deposits, savings department.....	5,296 45
Cash, company's funds.....	1,726 10	Due trust department.....	10,168 81
Cash, trust funds.....	4,468 21		
Total	\$134,462 85	Total	\$134,462 85

UNION LOAN AND TRUST COMPANY OF SHERIDAN.

No. 48. Incorporated April 8, 1903.

JOHN H. COX, President.

F. G. KASSEBAUM, Secretary.

J. M. HAUGHEY, Vice-President.

L. W. COX, Ass't Secretary and Treasurer.

Condition October 31, 1905.

Assets.		Liabilities.	
Loans on collateral security.....	\$1,900 00	Capital stock paid in.....	\$25,000 00
Loans secured by mortgage.....	32,868 93	Interest, fees, etc.....	997 70
Miscellaneous bonds and stocks...	2,000 00	Certificates of deposit.....	12,990 32
Advances to estates.....	15 45	Due trust department.....	1,365 43
Current expenses	223 67		
Due from banks, company's funds	3,345 40		
Total	\$40,353 45	Total	\$40,353 45

THE AMERICAN TRUST COMPANY OF SOUTH BEND.

No. 60. Incorporated July 23, 1903.

SAM SLEEPER, President.

J. E. NEFF, Secretary.

E. H. MILLER, Treasurer. W. W. LEWIS, Assistant Secretary.

S. D. RIDER, Vice-President.

Condition October 31, 1906.

Assets.		Liabilities.	
Loans on collateral security.....	\$313,460 84	Capital stock paid in.....	\$168,150 00
Loans secured by mortgage.....	225,892 50	Surplus fund	42,037 50
County, city and township bonds.....	21,898 35	Undivided profits	5,000 00
Company's building	57,990 77	Interest, fees, etc.....	1,429 17
Furniture and fixtures.....	8,755 00	Certificates of deposit.....	16,452 90
Current expenses	38 15	Deposits	254,553 61
Due from banks, company's funds	66,600 90	Deposits, savings department.....	276,778 55
Cash, company's funds.....	64,404 88	Due trust department.....	2,076 88
Cash, trust funds	2,076 88	Certified checks	725 00
Cash items	6,086 34		
Total	\$767,203 61	Total	\$767,203 61

CITIZENS LOAN, TRUST AND SAVINGS COMPANY OF SOUTH BEND.

No. 28. Incorporated April 12, 1900.

C. T. LINDSEY, President.

W. C. STOVEK, Secretary.

J. A. HIBBERD, 1st Vice-President. GEO. O. WARE, 2d Vice-President.

W. R. BAKER, Treasurer.

Condition October 31, 1906.

Assets.		Liabilities.	
Loans on collateral security.....	\$99,706 25	Capital stock paid in.....	\$100,000 00
Loans secured by mortgage.....	336,337 65	Surplus fund	20,000 00
County, city and township bonds.....	18,078 23	Undivided profits	3,107 15
Miscellaneous bonds and stocks.....	74,237 04	Interest, fees, etc.....	1,253 18
Premium on bonds and insurance.....	2,815 68	Certificates of deposit.....	31,803 81
Furniture and fixtures.....	9,283 50	Deposits	2,046 43
Current expenses	4,489 22	Deposits, savings department.....	506,786 97
Due from banks, company's funds	109,511 60	Due estates	84 08
Due from banks, trust funds.....	1,344 46	Due trust department.....	1,344 46
Cash, company's funds.....	10,646 45		
Total	\$666,430 08	Total	\$666,430 08

ST. JOSEPH LOAN AND TRUST COMPANY OF SOUTH BEND.

No. 27. Incorporated April 11, 1900.

J. M. STUDEBAKER, SR., President.

L. G. TONG, Secretary.

JACOB WOLVERTON, Vice-President. HATTIE E. ELBEL, Assistant Secretary.

Condition October 31, 1906.

Assets.		Liabilities.	
Loans on collateral security.....	\$91,655 47	Capital stock paid in.....	\$200,000 00
Loans secured by mortgage.....	\$1,043,142 40	Surplus fund	50,000 00
Current expenses and interest		Interest, fees, etc.....	37,043 73
paid depositors	17,519 02	Deposits	182,265 42
Due from banks, company's f'ds	34,342 59	Deposits, savings department.....	617,350 33
Due from banks, trust funds.....	15,188 32	Due trust department.....	115,188 32
Total	\$1,201,847 80	Total	\$1,201,847 80

CITIZENS TRUST COMPANY OF SULLIVAN.

No. 55. Incorporated October 3, 1903.

C. J. SHERMAN, President.

J. M. LANG, Secretary-Treasurer.

W. H. CROWDER, Vice-President.

Condition October 31, 1905.

Assets.		Liabilities.	
Loans on collateral security.....	\$40,218 67	Capital stock paid in.....	\$50,000 00
Loans secured by mortgage.....	65,904 00	Interest, fees, etc.....	5,518 38
United States bonds.....	3,477 67	Certificates of deposit.....	72,619 17
County, city and township bonds.....	36,311 37	Deposits	123,213 55
Miscellaneous bonds and stocks...	2,000 00		
Premium on bonds.....	5,836 15		
Company's building.....	27,548 85		
Furniture and fixtures.....	8,542 80		
Advances to estates.....	1,885 71		
Current expenses	856 60		
Taxes paid	1,016 00		
Due from banks, company's funds	44,143 24		
Due from banks, trust funds.....	1,215 13		
Cash, company's funds.....	12,194 34		
Cash items	301 47		
Total	\$251,352 00	Total	\$251,352 00

THE SULLIVAN COUNTY LOAN AND TRUST COMPANY OF SULLIVAN.

No. 54. Incorporated October 5, 1903.

JAMES R. RIGGS, President.

P. R. JENKINS, Treasurer.

C. H. EDWARDS, Vice-President.

Condition October 31, 1905.

Assets.		Liabilities.	
Loans on collateral security.....	\$72,554 00	Capital stock paid in.....	\$100,000 00
Loans secured by mortgage.....	134,583 80	Interest, fees, etc.....	4,253 61
County, city and township bonds.....	37,785 00	Certificates of deposit.....	45,402 57
Furniture and fixtures.....	974 99	Deposits	125,500 00
Current expenses	184 23	Deposits, savings department.....	12,100 00
Due from banks, company's funds	45,224 96	Due trust department.....	28,429 30
Due from banks, trust funds.....	28,429 59		
Cash, company's funds.....	426 26		
Total	\$320,173 82	Total	\$320,173 82

THE TERRE HAUTE TRUST COMPANY OF TERRE HAUTE.

No. 4. Incorporated March 23, 1894.

I. H. C. ROYSE, President.

FRANK C. WHITE, Secretary.

JAMES S. ROYSE, Vice-President.

Condition October 31, 1905.

Assets.		Liabilities.	
Loans on collateral security.....	\$65,910 05	Capital stock paid in.....	\$100,000 00
Loans secured by mortgage.....	568,928 35	Undivided profits	90,083 95
Miscellaneous bonds and stocks...	116,797 08	Certificates of deposit.....	92,442 00
Furniture and fixtures.....	4,000 00	Deposits	96,944 57
Advances to estates.....	21,433 12	Deposits, savings department.....	337,129 17
Due from banks, company's funds	35,098 57	Due trust department.....	65,541 37
Cash, company's funds.....	20,546 10	Bonds outstanding	50,300 00
Total	\$832,711 27	Total	\$832,711 27

UNITED STATES TRUST COMPANY OF TERRE HAUTE.

No. 45. Incorporated December 12, 1902.

JOHN T. BEASLEY, President.

W. K. HAMILTON, Secretary.

W. S. REA, 1st Vice-President. BUENA V. MARSHALL, 2d Vice-President.

Condition October 31, 1905.

Assets.		Liabilities.	
Loans on collateral security.....	\$298,188 92	Capital stock paid in.....	\$250,000 00
Loans secured by mortgage.....	489,226 00	Surplus fund	50,000 00
County, city and township bonds ..	23,512 52	Undivided profits	6,210 66
Miscellaneous bonds and stocks..	309,332 75	Interest, fees, etc.....	23,093 22
Company's building	90,340 82	Certificates of deposit.....	319,537 28
Advances to estates.....	2,015 82	Deposits	159,367 25
Current expenses	6,497 57	Deposits, savings department....	521,308 93
Taxes paid (May installment)....	2,187 50	Due estates	758 16
Due from banks, company's f'ds ..	72,523 72	Due trust department.....	235 04
Due from banks, trust funds....	488 09		
Cash, company's funds.....	36,197 83		
Total	\$1,330,510 54	Total	\$1,330,510 54

THRIFT TRUST COMPANY OF VALPARAISO.

No. 52. Incorporated June 19, 1903.

W. E. PINNEY, President.

PAUL NUPPMAN, Secretary.

LESLIE R. SKINNER, Vice-President. JOHN L. JONES, Assistant-Secretary.

Condition October 31, 1905.

Assets.		Liabilities.	
Loans on collateral security.....	\$2,700 00	Capital stock paid in.....	\$25,000 00
Loans secured by mortgage.....	90,326 77	Interest, fees, etc.....	1,461 92
Current expenses	951 81	Deposits	100 00
Due from banks, company's funds ..	17,145 00	Deposits, savings department....	89,790 38
Due from banks, trust funds.....	1,708 89	Due estates	1,561 10
Cash, company's funds.....	5,345 22	Due trust department.....	147 79
		Insurance department	7 50
		Balance on loans unpaid.....	109 00
Total	\$118,177 69	Total	\$118,177 69

CITIZENS TRUST COMPANY OF VINCENNES.

No. 37. Incorporated May 23, 1902.

W. H. VOLLMER, President.

W. H. PENNINGTON, Secretary-Treasurer.

ANTON SIMON, Vice-President. C. A. WEISERT, Assistant Secretary.

Condition October 31, 1905.

Assets.		Liabilities.	
Loans on collateral security.....	\$19,965 50	Capital stock paid in.....	\$75,000 00
Loans secured by mortgage.....	145,526 10	Undivided profits	7,099 60
Savings banks	500 00	Interest, fees, etc.....	5,611 91
Company's building, furniture and fixtures	2,682 94	Certificates of deposit.....	89,312 00
Current expenses	597 76	Deposits, savings department....	8,863 92
Due from banks, company's funds ..	17,625 93	Due trust department.....	221 25
Cash, company's funds.....	126 79	H. J. Zollman, trustee.....	540 14
		Exchange	1 20
		Dividend account unpaid.....	375 00
Total	\$187,025 02	Total	\$187,025 02

INDIANA LOAN AND TRUST COMPANY OF WARSAW.

No. 17. Incorporated December 11, 1899.

JOHN D. WIDAMAN, President.

G. W. BENNETT, Secretary-Treasurer.

JEROME H. LONES, Vice-President.

Condition October 31, 1905.

Assets.		Liabilities.	
Loans on collateral security.....	\$30,801 90	Capital stock paid in.....	\$25,000 00
Loans secured by mortgage.....	98,966 96	Surplus fund	12,500 00
Furniture and fixtures.....	1,200 00	Interest, fees, etc.....	6,269 72
Current expenses	1,963 47	Certificates of deposit.....	86,409 70
Taxes paid	245 60	Deposits	19,561 61
Due from banks, company's funds	17,563 05	Deposits, savings department.....	6,711 18
Cash, company's funds.....	3,131 73	Due estates	1,268 46
Interest paid	3,019 16		
Overdrafts	829 00		
Total	\$157,720 87	Total	\$157,720 87

THE CITIZENS LOAN AND TRUST COMPANY OF WASHINGTON.

No. 40. Incorporated November 26, 1902.

J. W. OGDON, President.

WM. KENNEDY, Secretary.

J. N. JONES, Vice-President.

J. A. PORTER, Assistant Secretary.

Condition October 31, 1905.

Assets.		Liabilities.	
Loans on collateral security.....	\$39,130 02	Capital stock paid in.....	\$25,000 00
Loans secured by mortgage.....	117,666 12	Surplus fund	1,200 00
Miscellaneous bonds and stocks...	13,875 65	Undivided profits	249 34
Premium on bonds.....	445 70	Interest, fees, etc.....	3,277 58
Furniture and fixtures.....	1,700 00	Certificates of deposit.....	66,275 07
Current expenses	1,238 66	Deposits	39,049 14
Due from banks, company's funds	6,430 17	Deposits, savings department.....	7,492 53
Due from banks, trust funds.....	3,556 55	Due estates	3,556 53
Cash, company's funds.....	2,108 18	Due insurance company.....	1 64
Due from insurance companies...	1 70		
Total	\$186,192 75	Total	\$186,192 75

PEOPLES LOAN AND TRUST COMPANY OF WINCHESTER.

No. 32. Incorporated May 23, 1901.

JAMES P. GOODRICH, President.

JACOB E. HINSHAW, Secretary-Treasurer.

JAMES S. ENGLE, Vice-President.

Condition October 31, 1905.

Assets.		Liabilities.	
Loans on collateral security.....	\$30,144 54	Capital stock paid in.....	\$30,000 00
Loans secured by mortgage.....	57,503 04	Surplus fund	2,700 00
Furniture and fixtures.....	617 50	Undivided profits	781 00
Current expenses	1,082 35	Interest, fees, etc.....	3,210 12
Due from banks, trust funds.....	4,943 35	Certificates of deposit.....	69,275 95
Cash, trust funds	1,008 77	Deposits, savings department.....	32,571 49
Insurance accounts receivable.....	2,335 27	Due estates	8,735 67
Interest paid on deposits.....	826 93	Due insurance companies.....	824 52
Total	\$148,461 75	Total	\$148,461 75

SAVINGS BANKS.

Comparative Statement of Savings Banks.

	October 31, 1904.	October 31, 1905.
RESOURCES.		
Loans on freehold and personal security	\$1,207,634 21	\$1,502,905 98
Loans on mortgage security	5,406,087 27	5,603,687 29
United States bonds	168,000 00	152,000 00
Other stocks and bonds	2,077,057 52	2,237,216 74
Bank building	82,265 00	83,070 35
Furniture and fixtures	11,862 73	8,878 65
Other real estate	45,428 63	27,016 88
Expenses paid	22,200 46	23,884 54
Due from banks	1,078,559 36	1,147,050 81
Cash on hand	218,909 54	142,636 29
Miscellaneous	6,800 00	1,600 00
Total	\$10,323,804 72	\$10,929,947 53
LIABILITIES.		
Due depositors	\$9,518,737 57	\$10,077,913 03
Surplus	672,500 63	711,000 00
Interest, exchange, etc.	137,566 52	137,229 23
Miscellaneous		3,805 27
Total	\$10,323,804 72	\$10,929,947 53

STATISTICAL.

Open accounts	\$28,286 00	\$29,994 00
Average monthly deposits in bank	1,103,330 30	1,226,192 36
Deposits made during year	7,568,211 90	8,073,656 40
Withdrawals during year	6,890,402 96	7,565,028 60
Interest earned during year	454,369 24	491,284 31
Dividends credited during year	305,833 18	327,793 95
Expenses during year	69,302 35	73,041 88

SAVINGS BANKS.

PEOPLES SAVINGS BANK OF EVANSVILLE.

Incorporated April 23, 1870.

M. MUHLHAUSEN, President.

JOHN RHEINLANDER, Secretary.

JAMES T. WALKER and H. V. BENNIGHOFF, Vice-Presidents.

FRANK SCHEVEGMAN, Cashier.

EDWIN F. WALKER, CHARLES HARTMETZ, and above officers, Trustees.

Condition October 31, 1905.

Assets.		Liabilities.	
Loans on freehold security.....	\$424,456 74	Due depositors	\$3,212,191 50
Loans secured by mortgage.....	658,272 74	Surplus fund	257,500 00
County, city and township b'ds..	1,508,131 52	Interest, etc.....	31,847 41
Miscellaneous bonds and stocks..	58,444 57		
Promissory notes and bills of exchange	313,074 46		
Bank building	13,000 00		
Furniture and fixtures.....	1,878 65		
Other real estate.....	15,179 79		
Current expenses	5,883 93		
Due from banks.....	495,424 77		
Cash on hand.....	7,791 83		
Total	\$3,501,539 00	Total	\$3,501,539 00

STATISTICAL.

Amount of deposits made during year.....	\$2,421,544 35
Amount of deposits withdrawn during year.....	1,884,266 57
Amount of interest earned during year.....	152,657 65
Amount of dividends credited to depositors during year.....	100,105 91
Amount of expenses, payments for services, etc.....	19,981 08
Number of open accounts October 31, 1905.....	7,942
Rate per cent. dividend declared during year, 4 per cent.	

LAFAYETTE SAVINGS BANK OF LAFAYETTE.

Incorporated July 1, 1869.

RICHARD B. SAMPLE, President.

THOMAS J. LEVERING, Secretary-Treas.

ABRAHAM LEVERING, Vice-President.

WILLIAM HORN, JAMES M. FOWLER, JOB H. VAN NATTA, ROBERT W. SAMPLE.

SAMUEL T. MURDOCK, ADAM HERZOG, and above officers, Trustees.

Condition October 31, 1905.

Assets.		Liabilities.	
Loans secured by mortgage.....	\$1,586,059 13	Due depositors	\$1,765,954 00
United States bonds.....	110,000 00	Surplus fund	135,000 00
County, city and township b'ds..	23,944 97	Interest, etc.....	33,405 23
Premium on bonds.....	2,000 00		
Furniture and fixtures.....	2,000 00		
Other real estate.....	7,190 50		
Current expenses	4,552 52		
Due from banks.....	201,605 18		
Cash on hand.....	1,976 93		
Total	\$1,939,359 23	Total	\$1,939,359 23

STATISTICAL.

Amount of deposits made during year.....	\$643,122 76
Amount of deposits withdrawn during year.....	576,669 58
Amount of interest earned during year.....	87,657 66
Amount of dividends credited to depositors during year.....	62,953 93
Amount of expenses, payments for services, etc.....	12,122 69
Number of open accounts October 31, 1905.....	6,925
Rate per cent. dividend declared during year, 4 per cent.	

LAPORTE SAVINGS BANK OF LAPORTE.

Incorporated September, 1871.

JAMES H. BUCK, President.

JOHN W. CRUMPACKER, Cashier.

EUGENIUS W. DAVIS, Vice-President.

WM. H. REPLOGLE, JAMES M. HANNUM, GEO. FRANCIS, OTHIE WAY, E. W. DAVIS, JOHN S. HOLLOWAY and JAMES H. BUCK, Trustees.

Condition October 31, 1905.

Assets.

Loans on freehold and collateral security	\$144,071 00
Loans secured by mortgage.....	567,708 97
Bonds and stocks.....	160,542 68
Premium on bonds.....	1,600 00
Bank building	4,200 00
Furniture and fixtures.....	2,500 00
Current expenses	1,963 70
Due from banks.....	253,375 08
Cash on hand.....	33,812 16

Total\$1,169,773 59

Liabilities.

Due depositors	\$1,100,068 38
Surplus fund	56,000 00
Interest, etc.....	13,705 21

Total\$1,169,773 59

STATISTICAL.

Amount of deposits made during year.....	\$542,123 33
Amount of deposits withdrawn during year.....	555,614 78
Amount of interest earned during year.....	53,077 40
Amount of dividends credited to depositors during year.....	34,647 66
Amount of expenses, payments for services, etc.....	7,053 17
Number of open accounts October 31, 1905.....	3,450
Rate per cent. dividend declared during year, $3\frac{1}{2}$ per cent.	

ST. JOSEPH COUNTY SAVINGS BANK OF SOUTH BEND.

Incorporated December 8, 1869.

JACOB WOOLVERTON, President.

L. G. TONG, Secretary.

J. C. KNOBLOCK, Treasurer.

W. A. BUGBEE, J. B. BURDSELL, J. M. STUDEBAKER, B. F. DUNN, and above officers, Trustees.

Condition October 31, 1905.

Assets.

Loans on freehold security.....	\$329,782 82
Loans secured by mortgage.....	2,044,870 44
County, city and township bonds	406,248 94
Bank building	40,000 00
Furniture and fixtures.....	2,500 00
Other real estate.....	4,000 00
Current expenses	7,134 34
Interest paid	1,284 48
Due from banks.....	111,911 07
Cash on hand.....	84,354 29

Total\$3,032,086 38

Liabilities.

Due depositors.....	\$2,810,449 75
Surplus fund	187,500 00
Reserve profits	1,114 97
Interest, etc.....	33,031 66

Total\$3,032,086 38

STATISTICAL.

Amount of deposits made during year.....	\$3,654,972 63
Amount of deposits withdrawn during year.....	3,739,007 13
Amount of interest earned during year.....	131,862 00
Amount of dividends credited to depositors during year.....	87,334 64
Amount of expenses, payments for services, etc.....	21,696 72
Number of open accounts October 31, 1905.....	7,000
Rate per cent. dividend declared during year, 4 per cent.	

TERRE HAUTE SAVINGS BANK OF TERRE HAUTE.

Incorporated September 10, 1869.

STEPHEN J. YOUNG, President.

ALLEN H. DONHAM, Secretary.

R. N. FILBECK, Teller.

SPENCER F. BALL, LEWIS J. COX, CHARLES GERSTMEYER, W. R. M'KEEN,

JOHN T. BEASLEY, JAMES C. SAWYER, S. J. YOUNG, and A. H. DONHAM,

Trustees.

Condition October 31, 1906.

Assets.		Liabilities.	
Loans on freehold security.....	\$291,520 96	Due depositors	\$1,189,249 31
Loans secured by mortgage.....	746,776 01	Surplus fund	75,000 00
United States bonds.....	42,000 00	Reserve interest	4,381 73
County, city and township bonds	77,904 06	Interest, etc.....	18,558 22
Bank building and fixtures.....	25,870 35		
Other real estate.....	646 59		
Current expenses	3,035 57		
Due from banks.....	84,734 71		
Cash on hand.....	14,701 08		
Total	\$1,287,189 33	Total	\$1,287,189 33

STATISTICAL.

Amount of deposits made during year.....	\$806,983 43
Amount of deposits withdrawn during year.....	809,470 54
Amount of interest earned during year.....	65,829 60
Amount of dividends credited to depositors during year.....	42,571 81
Amount of expenses, payments for services, etc.....	11,179 22
Number of open accounts October 31, 1906.....	4,677
Rate per cent. dividend declared during year, 4 per cent.	

LAND DEPARTMENT.

LAND DEPARTMENT.

The very prosperous condition of the country, reflected as it has been by advancing prices for farm lands and desirable town lots, has resulted in the State being able to close out a very great deal of property that has accrued through the foreclosure of College and Permanent Endowment Fund loans. There is but a very light holding of such property now in the possession of the State. The low interest rates have resulted in inability to make loans of the College Fund, so that a large per cent. of the fund is lying unused in the State Treasury. It is almost impossible with the current ruling rates for interest to loan this fund at 6 per cent., and in sums of \$500 or less.

In the matter of foreclosure of mortgages, should any have to be made in the future, I would suggest the practice of having sales made by the Auditor and Treasurer of State be superseded by regular foreclosure in the county courts where the land may be located. I believe this step would be advisable in order that an additional personal judgment may be taken supplementary to that rendered with the closing of the mortgage.

The principal work of this department is confined to answering letters of inquiry relating to land entries and original surveys. Hundreds of such letters are received annually, and the investigations required consume much time and labor.

There still remains in this office a large number of patents, conveying Wabash and Erie Canal lands. The law directs that these be recorded in the county where the land is situate, and until this is done there will be a defect in the title to these lands. Patents, some issued by the State as early as 1832, and others by the trustees of the canal as late as 1876, are here for lands in Allen, Benton, Carroll, Cass, Clay, Crawford, Daviess, Dubois, Fulton, Gibson, Greene, Huntington, Jasper, Knox, Kosciusko, Lake, Lawrence, Marshall, Martin, Miami, Monroe, Newton, Noble, Orange, Owen, Parke, Perry, Pike, Posey, Pu-

laski, Putnam, Spencer, Sullivan, Vanderburgh, Vermillion, Wabash, Warrick, White and Whitley counties. It is hoped that the owners of canal lands in the counties named, who have not yet obtained their patents and had them recorded, will do so at once in order that their titles may be made perfect.

The records in this office show that no patents have been issued for several hundred tracts of swamp and University lands. Most of these tracts have undoubtedly been sold, but purchasers have neglected to obtain patents for same. This failure leads to trouble when the present owners desire to sell or mortgage their lands. Such owners should send to this office their certificates of purchase and obtain patents.

LIST OF LANDS REPORTED AS BELONGING TO THE STATE

Under Acts of 1883 and 1889, and Still Remaining Unsold.

NEWTON COUNTY.

DESCRIPTION OF TRACT.				CONTENTS.		Appraisement.	Kind of Land.
Part of Section.	Section.	Township.	Range.	Acres.	H'd t's.		
S W quarter S W quarter.....	2	31 N	9 W	40	00	Not appraised.	Swamp.

WASHINGTON COUNTY.

Fraction S of River (S W quarter S E quarter)	23	4 N	4 E	.....	93	.....	Swamp.
Fraction S W of River (N E quarter N W quarter) ..	25	4 N	4 E	2	40	.....	Swamp.
Fraction S W of River (S W quarter S W quarter) ..	19	4 N	5 E	6	75	.....	Swamp.
Fraction S of River (N E quarter S W quarter)	28	4 N	5 E	2	25	.....	Swamp.
Fraction S of River (N W quarter N W quarter)	28	4 N	5 E	1	25	.....	Swamp.
Fraction S W of River (N W quarter N W quarter) ..	30	4 N	5 E	3	75	.....	Swamp.
Fraction S of River (N E quarter N E quarter)	30	4 N	5 E	2	00	.....	Swamp.
Fraction S of River (N W quarter N E quarter)	30	4 N	5 E	1	75	.....	Swamp.
Fraction S of River (S W quarter N W quarter)	30	4 N	5 E	1	50	.....	Swamp.
Fraction S of River (S E quarter N W quarter)	30	4 N	5 E	1	00	.....	Swamp.

*The Auditor and Treasurer of this county declined to appoint appraisers for these lands, as the law directs, because they are worthless, and not enough money could be realized from their sale to pay expenses.

In addition to the above the State still holds 234 lots in Tell City, Perry County, forfeited for taxes under the act of March 2, 1883. These lots are of little value, most of them being appraised at \$1 each. Also 26 lots in Cambridge City, Wayne County, forfeited under provisions of the same act, and 7 lots in Ft. Wayne, Allen County, and one tract in said county containing 12.25 acres.

LIST OF LANDS FORFEITED TO THE STATE
For Non-Payment of College and Permanent Endowment Fund Loans.

BENTON COUNTY.

DESCRIPTION OF TRACT.				CONTENTS.		Appraisement.	Fund.
Part of Section.	Section.	Township.	Range.	Acres.	ft'd't's		
Lot 127 in original plat in the town of Fowler.....	\$335 00	College.
Lot 128 in original plat in the town of Fowler.....	385 00	College.

BROWN COUNTY.

Northwest quarter of the southeast quarter.....	6	10 N	4 E	40	00	\$120 00	College.
Southeast quarter of the southeast quarter.....	6	10 N	4 E	40	00	120 00	College.

GIBSON COUNTY.

Part of	17	2 S	8 W	140	00	\$8,000 00	Endowm't.
Northeast of the southeast quarter.....	2	2 S	9 W	48	60	1,600 00	Endowm't.

GREENE COUNTY.

Northeast quarter of the southwest quarter	5	7 N	4 W	40	00	Not appraised.	College.
Northwest quarter of the southeast quarter	5	7 N	4 W	40	00	Not appraised.	College.
Southeast quarter of the northeast quarter and part of northeast quarter of northeast quarter	32	8 N	3 W	50	00	\$564 00	College.
The south half of southeast quarter and part of the southwest quarter	5	7 N	4 W	100	00	737 00	College.
The west half of southwest quarter and part of east half of southeast quarter of southwest quarter	5	7 N	4 W	100	00	668 00	College.

HOWARD COUNTY.

Lot 175, Parkview addition to Kokomo						\$50 00	College.
Lot 176, Parkview addition to Kokomo						50 00	College.

JOHNSON COUNTY.

Lot 15 in Crews' addition to Franklin						\$116 00	College.
Lot 16 in Crews' addition to Franklin						116 00	College.
Lot 16 in Crews' addition to Franklin						116 00	College.
Lot 17 in Crews' addition to Franklin						116 00	College.
Lot 18 in Crews' addition to Franklin						116 00	College.

Lot 369, Clark & Mick's Haughville Park addition	125 00	Endown't.
Lot 360, Clark & Mick's Haughville Park addition	125 00	Endown't.
Lot 361, Clark & Mick's Haughville Park addition	125 00	Endown't.
Lot 362, Clark & Mick's Haughville Park addition	125 00	Endown't.
Lot 363, Clark & Mick's Haughville Park addition	125 00	Endown't.
Lot 364, Clark & Mick's Haughville Park addition	125 00	Endown't.
Lot 365, Clark & Mick's Haughville Park addition	125 00	Endown't.
Lot 366, Clark & Mick's Haughville Park addition	125 00	Endown't.
Lot 2 in Latonia Park subdivision of Vanarsdall's ad dition to Irvington	180 00	Endown't.
Lot 11 in Latonia Park subdivision of Vanarsdall's addition to Irvington	76 00	College.
Lots one (1) to eight (8), inclusive, in Vanarsdall's addition to Irvington, each	76 00	College.
Lot 40, Joseph H. Clark's addition to Haughville	76 00	College.
Lot 41, Joseph H. Clark's addition to Haughville	260 00	College.
Lot 248, P. H. Jameson's 1st Belmont addition, West Indianapolis	260 00	College.
Lot 249, P. H. Jameson's 1st Belmont addition, West Indianapolis	\$125 00	Endown't.
Lot 338, P. H. Jameson's 1st Belmont addition, West Indianapolis	125 00	Endown't.
Lot 334, P. H. Jameson's 1st Belmont addition, West Indianapolis	125 00	Endown't.
Lot 338, P. H. Jameson's 1st Belmont addition, West Indianapolis	125 00	Endown't.
Lot 339, P. H. Jameson's 1st Belmont addition, West Indianapolis	125 00	Endown't.
Lot 340, P. H. Jameson's 1st Belmont addition, West Indianapolis	125 00	Endown't.
Lot 27, Ramsey sub. lots 2, 4 and 5, H. & D. Brook side addition	125 00	Endown't.
Lot 51, E. F. Fletcher's 2d Brookside	175 00	College.
Lot 9, Hanway & Hanna's 1st Oak Hill addition	800 00	College.
Lot 16, Jno. G. Webb's sub. lots 13, 15 and 16, Han- way & Hanna's Oak Hill addition	600 00	College.
	75 00	College.

LANDS HELD BY THE STATE BY DEEDS.

MARION COUNTY.

The east half of the strip of land lying south of the cross-cut of the Central Canal, in the city of Indianapolis, more particularly described as follows, to wit: Commencing at the junction of Market and West streets and running thence west on the line of Market street to the western boundary of the land known on the plat of the city of Indianapolis as "the reservation"; thence north to the southern base of the embankment of said canal; thence east along said canal embankment to West street; thence south to Market street, the place of beginning. The title to this tract of land was held to be in the State in the suit of the State of Indiana vs. the Water Works Company of Indianapolis, by a decree of the Hendricks Circuit Court, rendered at the January term, 1879.

This tract is held by the Indianapolis Benevolent Society, under a lease executed by M. D. Manson, Auditor of State, April 1, 1880.

All that portion of the southeast quarter of section one (1), in township fifteen (15) north, range two (2) east, contained in the following boundaries: Beginning in the Rockville road, at the southwest quarter of said quarter section, running thence north forty (40) chains and twenty-five (25) links to the center of said section; thence east along the north line of said quarter section twenty-one (21) chains and forty five (45) links; thence south twenty (20) chains; thence east six (6) chains and seventy-five (75) links; thence south twenty (20) chains and twenty-five (25) links to the south line of said section; thence west along said south line in said Rockville road twenty-eight (28) chains and twenty (20) links to the place of beginning, containing one hundred acres, more or less.

This tract was originally purchased as the site of the House of Refuge. When the location of that institution was removed to near Plainfield the land was sold to Wm. J. McCaslin, who failed to make payment therefor, and the title to the same was in continuous litigation until affirmed to be in the State by decision of the Supreme Court, rendered at the November term, 1884.

The act of 1869 authorized the sale of this land, and it was sold, but in a suit for possession the Marion Circuit Court set the sale aside on the ground of irregularity in sale.

In addition to the foregoing the State holds title to the following described premises, which have not been appraised or offered for sale:

Lots 242 and 243, in E. J. Peck's subdivision of the south part of outlot 134, in the City of Indianapolis. Conveyed to the State by E. J. Peck and wife in consideration of \$40, and with this provision: "Said lots to be used as a place of burial for the dead, and for no other use whatever, and if otherwise used then to be forfeited to the original proprietors, their heirs or assigns."

PROCEEDINGS
OF THE
INDIANA STATE BOARD
OF
TAX COMMISSIONERS
FOR THE YEAR 1905

J. FRANK HANLY,	-	-	Governor, Chairman.
DANIEL E. STORMS,	-	-	Secretary of State.
D. E. SHERRICK,	-	-	Auditor of State.
JOHN C. WINGATE,	}	-	Commissioners.
PARKS M. MARTIN,			

JOHN C. BILLHEIMER, Deputy Auditor of State,
Secretary of the Board.

A. D. OGBORNE, Official Stenographer.

TO THE GOVERNOR AND MEMBERS OF THE GENERAL ASSEMBLY

INDIANAPOLIS:
W. M. H. BURFORD, CONTRACTOR FOR STATE PRINTING AND BINDING.
1905.

PROCEEDINGS
OF THE
State Board of Tax Commissioners
OF THE STATE OF INDIANA
For the Year 1905.

STATE OF INDIANA,
OFFICE OF THE AUDITOR OF STATE,
INDIANAPOLIS, July 10, 1905. }

In accordance with an act of the General Assembly of the State of Indiana, entitled "An act concerning taxation," etc., approved March 6, 1891, and the several acts amendatory thereof and supplemental thereto, the State Board of Tax Commissioners, within and for the State of Indiana, convened at the office of the Auditor of State and organized, as required by law, the following members being present, to wit: J. Frank Hanly, Governor, Chairman; Daniel E. Storms, Secretary of State; David E. Sherrick, Auditor of State; John C. Wingate, Parks M. Martin, Commissioners, who thereupon each took and subscribed to the following oath, to wit:

STATE OF INDIANA, Marion County, ss:

We, J. Frank Hanly, Daniel E. Storms, David E. Sherrick, John C. Wingate and Parks M. Martin, do each solemnly swear that we will support the Constitution of the United States and the Constitution of the State of Indiana; that we will faithfully and impartially discharge our duties as members of the State Board of Tax Commissioners; that we will, according to our best knowledge and judgment, assess and equalize the property of the several counties of this State; and that we will in no case assess any property at more or less than its true cash value, as the same is defined by Section 53 of the act concerning taxation, and the acts amendatory thereof, so help us God.

J. FRANK HANLY, *Governor.*

DANIEL E. STORMS, *Secretary of State.*

DAVID E. SHERRICK, *Auditor of State.*

JOHN C. WINGATE,

PARKS M. MARTIN,

Commissioners.

Subscribed and sworn to before me, this 10th day of July, 1905.

ROBT. A. BROWN,

Clerk of the Supreme Court.

(L. S.)

On motion of Commissioner Martin, the Board completed its organization by the election of John C. Billheimer, Deputy Auditor of State, as Secretary of the Board, who thereupon took and subscribed to the following oath, to wit:

STATE OF INDIANA, Marion County, ss:

I, John C. Billheimer, do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Indiana, and that I will faithfully perform my duties as Secretary of the State Board of Tax Commissioners, to the best of my ability, so help me God.

JOHN C. BILLHEIMER.

Subscribed and sworn to before me this 10th day of July, 1905.

ROBT. A. BROWN,

Clerk of the Supreme Court.

(L. S.)

On motion of Commissioner Wingate, the selection of Albert D. Ogborne as stenographer of the Board for the session of 1905, theretofore made by the Secretary of the Board, with compensation as theretofore fixed of record by this Board, was approved, and the said Albert D. Ogborne thereupon took and subscribed to the following oath, to wit:

STATE OF INDIANA, Marion County, ss:

I, Albert D. Ogborne, stenographer selected by the State Board of Tax Commissioners to report the proceedings of said Board at its 1905 sessions, do solemnly swear that I will faithfully and honestly report the proceedings of said Board, to the best of my ability, so help me God.

ALBERT D. OGBORNE.

Subscribed and sworn to before me, this 10th day of July, 1905.

ROBT. A. BROWN,

Clerk of the Supreme Court.

(L. S.)

Upon motion the following order was made:

Ordered by the Board: That the daily sessions of the Board during the present annual session shall be held as follows: Beginning at the hour of 9 o'clock a. m. and lasting until 12 o'clock noon; and beginning at 1:30 o'clock p. m. and ending at 5 o'clock p. m.

Thereupon, on motion of Commissioner Wingate, the Board went into executive session for a short time, and afterward resumed the transaction of business in open session.

Ralph M. Shaw, Esq., of Counsel for the Michigan Central Railway Company, the Michigan Air Line Railroad Company, the Chicago Junction Railroad Company, the Joliet & Northern Indiana Railroad Company, and the Grasselli Chemical Company, appeared before the Board out of the regular order for the hearing of statements on behalf of railroads, and made statements to the Board regarding the value of the properties of said several companies for taxation.

Thereupon the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., with all the members present, and Governor J. Frank Hanly presiding.

Albert Baker, Esq., Counsel for the United States Express Company, appeared before the Board on behalf of said company, and made a statement to the Board regarding the value of the property of said company for taxation.

Samuel O. Pickens, Esq., Counsel for the Western Union Telegraph Company, appeared before the Board on behalf of said company, and requested that the hearing of the statement on behalf of said company be postponed until a later date, which said request was, by the Board, granted, and the hearing of said statement fixed for Friday morning, July 14, 1905, at 9 o'clock a. m.

Thereupon, on motion of Commissioner Wingate, the Board went into executive session, and afterward adjourned until Tuesday morning, July 11, 1905, at 9 o'clock a. m.

J. FRANK HANLY,

Attest: *Governor and Chairman of the Board.*

JOHN C. BILLHEIMER,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

July 11, 1905, 9 o'clock, a. m.

The State Board of Tax Commissioners met pursuant to adjournment, with all members present and Governor J. Frank Hanly in the chair.

The Wells, Fargo & Company Express filed with the Board a

written statement regarding the value of the property of said company for taxation.

The Vandalia Railroad Company appeared before the Board by John G. Williams, Esq., its General Counsel, and made a statement to the Board regarding the value of the property of said company for taxation.

Hon. John B. Cockrum, General Attorney for the Lake Erie & Western Railroad Company and the Fort Wayne, Cincinnati & Louisville Railroad Company, appeared before the Board on behalf of said companies, and made statements to the Board regarding the value of the properties of said companies in Indiana for taxation.

F. B. Carpenter, Esq., Assistant General Counsel for the New York, Chicago & Saint Louis Railway Company ("The Nickel Plate"), appeared before the Board on behalf of said company, and made a statement to the Board regarding the value of the property of said company for taxation.

Thereupon the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., with all of the members present, and Governor J. Frank Hanly in the chair.

Judge E. C. Field, General Counsel, and Mr. A. B. Dougherty, Auditor of the Chicago, Indianapolis & Louisville Railroad Company, the Bedford & Bloomfield Railroad Company, the Orleans, West Baden & French Lick Railroad Company, the Indiana Stone Railroad Company, and the Indianapolis & Louisville Railroad Company, appeared before the Board on behalf of said companies, and made statements to the Board relative to the value of the property of said several companies for the purpose of taxation.

Daniel W. Simms, Esq., Assistant General Attorney for the Wabash Railroad Company, the Attica, Covington & Southern Railroad Company, the Fort Wayne & Detroit Railroad Company, the Montpelier & Chicago Railroad Company, the Peru & Detroit Railroad Company, and the Lafayette Union Railway Company, appeared before the Board on behalf of said companies, and made statements to the Board regarding the value of the property of said companies for taxation.

There being no other person present desiring to be heard by the Board relative to the assessment of any property, the Board

on motion of Commissioner Wingate, went into executive session for the consideration of various matters before it, and at the hour of 5 o'clock p. m. adjourned until Wednesday morning, July 12, 1905, at 9:00 o'clock a. m.

J. FRANK HANLY,

Attest: *Governor and Chairman of the Board.*

JOHN C. BILLHEIMER,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

July 12, 1905, 9 o'clock a. m.

The State Board of Tax Commissioners met pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly in the chair.

Messrs. F. J. Griffith, Assistant General Counsel; T. J. Frazier, General Superintendent, and Doctor J. A. Norton, Special Agent, of the Baltimore & Ohio and Chicago Railroad Company, appeared before the Board on behalf of said company and made statements to the Board regarding the property of said company for taxation.

C. O. Bradford, Esq., Tax Agent of the Louisville & Nashville Railroad Company and of the Henderson Bridge Company, appeared before the Board on behalf of said companies, and made statements to the Board regarding the assessment of the property of said companies.

Messrs. Joseph Robinson, President, and U. C. Stover, Esq., General Attorney for the Central Indiana Railway Company, appeared before the Board on behalf of said company, and made statements to the Board relative to the value of the property of said company for taxation.

Messrs. Judge Leonard J. Hackney, Acting General Counsel, Joseph Moses, Tax Agent, and John T. Wheatley, Assistant Tax Agent of the Cleveland, Cincinnati, Chicago & St. Louis Railway Company, the Muncie Belt Railway Company, the Louisville & Jeffersonville Bridge Company and the Peoria & Eastern Railway Company, appeared before the Board on behalf of said companies and made statements to the Board regarding the value of the property of said companies for taxation.

G. W. Bartlett, Esq., Receiver for the Chicago, Indiana & Eastern Railway Company, appeared before the Board on behalf of said company, and made a statement to the Board regarding the value of said company's property for taxation.

Messrs. Samuel O. Pickens, Esq., Assistant General Attorney, and G. C. Urquhart, Esq., Real Estate Agent of the Pittsburgh, Fort Wayne & Chicago Railway Company, the Pittsburgh, Cincinnati, Chicago & Saint Louis Railway Company, the Anderson Belt Railway Company, and the Chicago & South Shore Railroad Company, appeared before the Board on behalf of said companies, and made statements to the Board regarding the value of the property of said companies for taxation.

Thereupon the Board adjourned at the hour of noon until 1:30 o'clock p. m.

Samuel O. Pickens, Esq., continued his statement to the Board, begun before the noon adjournment, on behalf of the lines noted as represented by him.

Messrs. E. H. Seneff, Esq., General Attorney, and James S. Duret, Esq., Real Estate and Tax Agent of the Chicago & Eastern Illinois Railroad Company, appeared before the Board on behalf of said company, and made statements to the Board regarding the value of the property of said company in the State of Indiana for taxation.

Mr. John C. Curtis, Superintendent and Acting General Manager of the Cincinnati, Bluffton & Chicago Railroad Company, appeared before the Board on behalf of said company, and made a statement to the Board regarding the value of the property of said company for taxation.

H. W. Miller, Esq., Assistant to the First Vice-President of the Southern Railway Company of Indiana, appeared before the Board on behalf of said company, and made a statement to the Board regarding the value of the property of said company for taxation.

Thereupon the Board went into executive session, and at the hour of five o'clock p. m. adjourned until Thursday morning, July 13, 1905, at 9 o'clock a. m.

J. FRANK HANLY,

Attest: *Governor and Chairman of the Board.*

JOHN C. BILLHEIMER,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,
July 13, 1905, 9 o'clock a. m.

The State Board of Tax Commissioners met at 9 o'clock a. m., with all of the members present and Governor J. Frank Hanly presiding.

J. H. Simpson, Esq., representing the Cincinnati, Indianapolis & Western Railroad Company, the Chicago, Cincinnati & Louisville Railroad Company, the Pere Marquette Railroad Company, the Chicago & West Michigan Railroad Company, the Pere Marquette Railroad Company of Indiana, and the Cincinnati, Finlay & Fort Wayne Railroad Company, appeared before the Board on behalf of said companies, and made statements to the Board regarding the value of the properties of said companies for taxation.

By special permission of the Board Messrs. Hugh J. McGowan, President and General Manager, Ferdinand Winter, Esq., General Counsel, and W. F. Milholland, Secretary and Treasurer of the Indianapolis Street Railway Company and the Indianapolis Traction and Terminal Company, appeared before the Board at this time on behalf of said companies, and made statements to the Board regarding the value of the property of said companies for taxation.

Mr. James H. Muir, Secretary and Treasurer of the Grand Trunk Western Railroad Company, appeared before the Board on behalf of said company, and made a statement to the Board regarding the value of the property of said company in the State of Indiana for taxation.

Messrs. F. P. Jeffries, General Manager, and James S. Duret, Real Estate and Tax Agent of Evansville & Terre Haute Railroad Company, the Evansville & Indianapolis Railroad Company and the Evansville Belt Railroad Company, appeared before the Board on behalf of said companies, and made statements to the Board regarding the value of the property of said companies for taxation.

Thereupon the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., with all the members present.

John G. Walber, Esq., Real Estate and Tax Agent of the Baltimore & Ohio Southwestern Railroad Company, appeared before the Board on behalf of said company, and made statements to the Board regarding the value of the property of said company for taxation.

Col. W. O. Johnson, General Counsel for the Chicago & Erie Railroad Company, appeared before the Board on behalf of said company, and made a statement to the Board regarding the value of the property of said company for taxation.

Mr. W. H. Tarbot, Tax Agent of the Illinois Central Railroad Company, operating the Rantoul Railroad Company, the Illinois & Indiana Railroad Company, the Peoria, Decatur & Evansville Railroad Company, and the Indianapolis Southern Railroad Company, appeared before the Board on behalf of said companies, and made statements to the Board regarding the value of the property of said companies for taxation.

Col. W. O. Johnson, General Counsel for the Indiana Natural Gas & Oil Company, the Fuel Gas Company of Indiana, the Chicago, New York & Boston Refrigerator Car Company, the Shippers' Refrigerator Car Company, the Milwaukee Manufacturing Company, the Boston Live Stock Line, the Pacific Transportation Company and the Cold Blast Transportation, appeared before the Board on behalf of said companies, and made statements to the Board regarding the value of the property of said companies for taxation.

Thereupon the Board adjourned until Friday morning, July 14, 1905, at 9 o'clock a. m.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,
July 14, 1905, 9 o'clock a. m.

The State Board of Tax Commissioners met at 9 o'clock a. m. pursuant to adjournment, with all of the members present and Governor J. Frank Hanly in the chair.

Messrs. Henry C. Starr, Esq., Elmer J. Binford, Esq., Frank M. Fauvre and Hon. Henry B. Smith, representing the Richmond Street and Interurban Railway Company, the Indianapolis & Eastern Railway Company, and the Indianapolis & Martinsville Rapid Transit Company, appeared before the Board on behalf of

said companies, and made statements to the Board regarding the value of the properties of said companies for taxation.

Henry C. Starr, Esq., Attorney for the Dayton & Western Traction Company of Indiana, appeared before the Board on behalf of said company, and made a statement to the Board regarding the value of the property of said company for taxation.

Frank B. Shutts, Esq., Attorney for the Cincinnati, Lawrenceburg & Aurora Electric Street Railroad Company, appeared before the Board on behalf of said company, and made a statement to the Board regarding the value of the property of said company for taxation.

Col. William G. Irwin, General Manager of the Indianapolis, Columbus & Southern Traction Company, appeared before the Board on behalf of said company, and made a statement to the Board concerning the value of the property of said company for taxation.

Samuel O. Pickens, Esq., Attorney for the Western Union Telegraph Company, appeared before the Board on behalf of said company, and made a statement to the Board regarding the value of the property of said company in the State of Indiana for taxation.

Thereupon the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., with all the members present.

Charles D. Kelso, Esq., representing the New Albany Street Railway Company and the Louisville & Southern Indiana Traction Company, appeared before the Board on behalf of said companies, and made a statement to the Board regarding the value of the property of said companies for taxation.

Hon. Charles L. Henry, President and General Manager of the Indianapolis & Cincinnati Traction Company, and the Indianapolis, Shelbyville and Southeastern Traction Company, appeared before the Board on behalf of said companies, and made statements to the Board regarding the value of the property of said companies for taxation.

F. J. Gottschalk, representing the Columbus Railway & Light Company, appeared before the Board on behalf of said company, and made a statement to the Board regarding the value of the property of said company for taxation.

Mr. J. Levering Jones, President of the Fort Wayne & Wabash Valley Traction Company, appeared before the Board on behalf of said company and made a statement regarding the value of the property of said company for taxation.

Mr. Henry C. Paul, representing the Fort Wayne Natural Gas Company, appeared before the Board, and made a statement regarding the value of the property of that company for taxation.

Thereupon the Board went into executive session, and at 5 o'clock p. m. adjourned until Saturday morning, July 15, at 9 o'clock a. m.

J. FRANK HANLY,

Attest: *Governor and Chairman of the Board.*

JOHN C. BILLHEIMER,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,
July 15, 1905, 9 o'clock a. m.

The State Board of Tax Commissioners met at 9 o'clock a. m. pursuant to adjournment, with all of the members present and Governor J. Frank Hanly in the chair.

John T. Beasley, Esq., Attorney for the Terre Haute Railway and Light Company, appeared before the Board on behalf of said company, and made a statement to the Board regarding the value of the property of said company for taxation.

Pierre Gray, Esq., Secretary and Attorney, and C. C. Reynolds, General Manager of the Indianapolis & Northwestern Traction Company, appeared before the Board on behalf of said company, and made statements to the Board regarding the value of the property of said company for taxation.

Hon. Charles A. Drummond, Attorney for the Chicago, Lake Shore & South Bend Railway Company, appeared before the Board on behalf of said company, and made a statement to the Board regarding the value of the property of said company for taxation.

Thereupon the Board went into executive session, and later

adjourned until Monday morning, July 17, 1905, at 9 o'clock a. m.

J. FRANK HANLY,

Attest: *Governor and Chairman of the Board.*

JOHN C. BILLHEIMER,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,
July 17, 1905, 1:30 o'clock p. m.

The State Board of Tax Commissioners met at 1:30 o'clock p. m. pursuant to adjournment, with all of the members present and Governor J. Frank Hanly in the chair.

James P. Goodrich, Esq., representing the Hazelwood Gas Company, of Anderson, appeared before the Board, and made a statement regarding the value of the property of said company for taxation.

Arthur C. Ide, representing Swift's Refrigerator Transportation Company, Libby, McNeill & Libby and Swift's Live Stock Transportation Company, appeared before the Board on behalf of said companies, and made statements to the Board regarding the value of the property of said companies for taxation.

F. E. Bowman, representing the Huntington Light & Fuel Company, appeared before the Board on behalf of said company, and made a statement regarding the value of the property of said company for taxation.

John J. Appel, representing the Indianapolis Coal Traction Company, appeared before the Board and made a statement regarding the value of the property of said company for taxation.

A. W. Brady, President, and Geo. F. McCulloch, Chairman of the Board of Directors of the Indiana Union Traction Company, appeared before the Board on behalf of said company, and made statements to the Board regarding the value of the property of said company for taxation.

Henry C. Starr, Esq., Attorney for the Richmond Natural Gas Company, appeared before the Board on behalf of said company, and made a statement regarding the value of the property of said company for taxation.

Messrs. A. C. Lindemuth and Henry C. Starr, Attorneys for the Richmond Home Telephone Company, appeared before the Board and made statements regarding the value of the property of said company for taxation.

Thereupon, on motion of Commissioner Wingate, the Board went into executive session, and at the hour of 5:30 o'clock p. m. adjourned until Tuesday morning, July 18, 1905, at 9 o'clock a. m.

J. FRANK HANLY,

Attest: *Governor and Chairman of the Board.*

JOHN C. BILLHEIMER,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,
July 18, 1905, 9 o'clock a. m.

The State Board of Tax Commissioners met pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly in the chair.

L. J. Schlessinger, General Manager of the Muncie, Hartford & Fort Wayne Railway Company, appeared before the Board and made a statement relative to the value of the property of said company for taxation.

Charles Martindale, Esq., Attorney for the American Telephone & Telegraph Company of Indiana, appeared before the Board on behalf of said company, and made a statement with reference to the value of the property of said company for taxation.

Thereupon the Board went into executive session, and so remained until 12 o'clock noon, when adjournment was taken until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m. pursuant to adjournment, with all the members present, and Governor J. Frank Hanly presiding.

Major L. C. Davenport, representing the United Telephone Company, of Bluffton, appeared before the Board on behalf of said company, and made a statement regarding the value of the property of said company for taxation.

Mr. A. B. Drew, Assistant Auditor of the Chicago Telephone Company, appeared before the Board on behalf of said company, and made a statement to the Board regarding the value of the property of said company in Indiana for taxation.

Mr. L. G. Richardson, President and General Manager of the Central Union Telephone Company, appeared before the Board on behalf of said company, and made a statement to the Board with reference to the value of the property of said company in Indiana for taxation.

There being no other person present desiring to be heard by the Board, on motion of Commissioner Wingate, the Board went into executive session, and so remained until the hour of 5 o'clock p. m., when it adjourned until Wednesday morning, July 19, 1905, at 9 o'clock a. m.

J. FRANK HANLY,

Attest: *Governor and Chairman of the Board.*

JOHN C. BILLHEIMER,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

July 19, 1905, 9 o'clock a. m.

The State Board of Tax Commissioners met at 9 o'clock a. m. adjournment, with all the members present, and Governor J. Governor J. Frank Hanly in the chair.

There being no person present desiring to be heard by the Board, on motion, the Board went into executive session for the consideration of the various matters pending before it, and at the hour of 12 o'clock noon adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m. pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly in the chair.

No person being present desiring to be heard by the Board on the question of valuation of any property by the Board for taxation, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 5 o'clock p. m., when, upon motion,

the Board adjourned until Thursday morning, July 20, at 9 o'clock a. m.

J. FRANK HANLY,

Attest: *Governor and Chairman of the Board.*

JOHN C. BILLHEIMER,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

July 20, 1905, 9 o'clock a. m.

The State Board of Tax Commissioners met pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly in the chair.

There being no person present desiring to be heard by the Board with reference to the valuation of any property for taxation, the Board, on motion, went into executive session, and so remained until 10:30 o'clock a. m., when it resumed the transaction of business in open session.

Senator William R. Wood, Attorney for the Lafayette Telephone Company, appeared before the Board on behalf of said company, and made a statement to the Board regarding the valuation of the property of said company for taxation.

At the conclusion of Senator Wood's statement, the Board again went into executive session, and so remained until the hour of 12 o'clock, when it adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m. pursuant to adjournment, with all of the members present and Governor J. Frank Hanly in the chair.

Mr. John A. Hoyer, Secretary of the Sharpsville Telephone Company, appeared before the Board on behalf of said company, and made a statement regarding the valuation of the property of said company for taxation.

Mr. P. S. Pogue, Superintendent of the Louisville Home Telephone Company, and the Independent Long Distance Telephone & Telegraph Company, appeared before the Board on behalf of said companies, and made a statement to the Board with reference to the valuation of the property of said companies for taxation.

Col. Russell B. Harrison, General Counsel for the Michigan City Electric Company, by special permission, appeared before the Board after the time fixed for the hearing of statements on behalf of electric railway lines had passed, and made a statement to the Board with reference to the valuation of the property of said company assessable by the Board for taxation.

Mr. Charles P. Norton, the accredited representative of the Indiana Independent Telephone Association, appeared before the Board on behalf of said association, and made a statement to the Board with reference to the valuation by the Board of the properties of the Indiana independent telephone companies for taxation.

T. C. McReynolds, Secretary and Treasurer of the Kokomo Railway and Light Company and the Indiana Interurban Construction Company and the Kokomo, Marion & Western Traction Company, appeared before the Board by special permission, on behalf of said companies, and made a statement to the Board with reference to the valuation of the property of said companies for taxation.

Thereupon the Board went into executive session, and at the hour of 5 o'clock p. m. adjourned until Friday morning, July 21, 1905, at 9 o'clock a. m.

J. FRANK HANLY,

Attest: *Governor and Chairman of the Board.*

JOHN C. BILLHEIMER,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

July 21, 1905, 9 o'clock a. m.

The State Board of Tax Commissioners met pursuant to adjournment, with all of the members present and Governor J. Frank Hanly in the chair.

H. B. Sale, Secretary of the Indianapolis Telephone Company, the New Long Distance Telephone Company, the Martinsville Telephone Company, the Citizens' Telephone Company of Columbus, the North Vernon & Vernon Telephone Company, the Lebanon Telephone Company, the Jennings County Telephone Com-

pany, and the New Augusta Independent Telephone Company, appeared before the Board on behalf of said companies, and made a statement to the Board with reference to the valuation of the property of said companies by the Board for taxation.

There being no other person present desiring to be heard by the Board with reference to the valuation of any property for taxation by the Board, on motion, the Board went into executive session and so remained until the hour of 11 o'clock a. m., when it resumed business in open session.

Mr. Henry A. Barnhart, President of the Rochester Telephone Company, appeared before the Board on behalf of said company, and made a statement to the Board with reference to the assessment of the property of said company.

There being no other person present desiring to be heard by the Board with reference to the valuation of any property for taxation, the Board, on motion, again went into executive session, and so remained until the hour of 12 o'clock noon, when the Board adjourned, on motion, until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m. pursuant to adjournment, with all the members present and Governor J. Frank Hanly in the chair.

There being no person present desiring to be heard by the Board with reference to the valuation of any property for taxation, on motion, the Board went into executive session for the consideration of the various properties before it for assessment, and so remained until the hour of 5:30 o'clock p. m., when, upon motion, the Board adjourned until Saturday morning, July 22, 1905, at 9 o'clock a. m.

J. FRANK HANLY,

Attest: *Governor and Chairman of the Board.*

JOHN C. BILLHEIMER,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

July 22, 1905, 9 o'clock a. m.

The State Board of Tax Commissioners met pursuant to adjournment, with all of the members present and Governor J. Frank Hanly in the chair.

Judge E. T. Glennon, Assistant General Counsel for the Lake Shore & Michigan Southern Railway Company, the Indiana, Illinois & Iowa Railroad Company, and the Indiana Harbor Railway Company, appeared before the Board on behalf of said companies, and made statements to the Board with reference to the valuation of the property of said companies for assessment.

Hon. W. L. Taylor, Attorney for the Chicago & South Shore Railroad Company, and the Indiana Railway Company, appeared before the Board on behalf of said companies, and made statements to the Board with reference to the valuation of the properties of said companies for taxation.

Albert Baker, Esq., Attorney for the Adams Express Company, appeared before the Board on behalf of said company, and made a statement and filed a written statement with the Board with reference to the valuation of the property of said company for assessment.

Messrs. Walter L. Ross, General Freight and Passenger Agent; A. B. Shayne, General Road Master, and W. W. Tucker, Auditor of the Toledo, St. Louis & Western Railroad Company, appeared before the Board on behalf of said company, and made a statement to the Board with reference to the valuation of the property of said company in Indiana for taxation.

The Cleveland, Cincinnati, Chicago & St. Louis Railway Company, by Joseph Moses, Special Tax Agent, filed with the Board a further statement with reference to the valuation of the property of said company for assessment.

Thereupon the Board went into executive session, and so remained until the hour of 12 o'clock noon, when the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m. pursuant to adjournment, with all the members present and Governor J. Frank Hanly in the chair.

Messrs. James H. Campbell, Acting General Counsel, and R. R. Metheany, Auditor of the Cincinnati, Richmond & Fort Wayne Railroad Company, and the Grand Rapids and Indiana Railroad Company, appeared before the Board on behalf of said companies, and made statements to the Board with reference to the valuation of the property of said companies for taxation.

Thereupon the Board went into executive session, and at the hour of 4 o'clock p. m. adjourned until Monday morning, July 24, 1905, at 9 o'clock a. m.

J. FRANK HANLY,

Attest: *Governor and Chairman of the Board.*

JOHN C. BILLHEIMER,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

July 24, 1905, 9 o'clock a. m.

The State Board of Tax Commissioners met, at 9 o'clock a. m. pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly in the chair.

There being no person present desiring to be heard by the Board, on motion, the Board went into executive session for the consideration of the various matters pending before it, and at the hour of twelve o'clock noon adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m. pursuant to adjournment, with all of the members present and Governor J. Frank Hanly in the chair.

No person being present desiring to be heard by the Board on the question of the valuation of any property by the Board for taxation, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 5 o'clock p. m., when, on motion, the Board adjourned until Tuesday morning, July 25, at 9 o'clock a. m.

J. FRANK HANLY,

Attest: *Governor and Chairman of the Board.*

JOHN C. BILLHEIMER,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

July 25, 1905, 9 o'clock a. m.

The State Board of Tax Commissioners met at 9 o'clock a. m. pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly in the chair.

There being no person present desiring to be heard by the Board, on motion, the Board went into executive session for the consideration of the various matters pending before it, and at the hour of 12 o'clock noon adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m. pursuant to adjournment, with all of the members present and Governor J. Frank Hanly in the chair.

No person being present desiring to be heard by the Board on the question of the valuation of any property by the Board for taxation, on motion, the Board went into executive session, for the consideration of the various matters pending before it, and so remained until the hour of 5 o'clock p. m., when, upon motion, the Board adjourned until Wednesday morning, July 26, at 9 o'clock a. m.

J. FRANK HANLY,

Attest: *Governor and Chairman of the Board.*

JOHN C. BILLHEIMER,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

July 26, 1905, 9 o'clock a. m.

The State Board of Tax Commissioners met at 9 o'clock a. m. pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly in the chair.

There being no person present desiring to be heard by the Board, on motion, the Board went into executive session for the consideration of the various matters pending before it, and at the hour of 12 o'clock noon adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m. pursuant to adjournment, with all of the members present and Governor J. Frank Hanly in the chair.

No person being present desiring to be heard by the Board on the question of the valuation of any property by the Board for taxation, on motion, the Board went into executive session, for the consideration of the various matters pending before it, and so

remained until the hour of 5 o'clock p. m., when, upon motion, the Board adjourned until Thursday morning, July 27, at 9 o'clock a. m.

J. FRANK HANLY,

Attest: *Governor and Chairman of the Board.*

JOHN C. BILLHEIMER,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

July 27, 1905, 9 o'clock a. m.

The State Board of Tax Commissioners met at 9 o'clock a. m. with all of the members present and Governor J. Frank Hanly in the chair.

There being no person present desiring to be heard by the Board, on motion, the Board went into executive session for the consideration of the various properties before it for assessment, and at the hour of 12 o'clock noon adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m. pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly in the chair.

There being no person present desiring to be heard by the Board, on motion, the Board went into executive session for the consideration of the various properties before it for assessment, and so remained until the hour of 5 o'clock p. m., when, upon motion, the Board adjourned until Friday morning, July 28, 1905, at 9 o'clock a. m.

J. FRANK HANLY,

Attest: *Governor and Chairman of the Board.*

JOHN C. BILLHEIMER,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

July 28, 1905, 9 o'clock a. m.

The State Board of Tax Commissioners met at 9 o'clock a. m. with all of the members present and Governor J. Frank Hanly in the chair.

There being no person present desiring to be heard by the Board, on motion, the Board went into executive session for the consideration of the various properties before it for assessment, and at the hour of 12 o'clock noon adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m. pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly in the chair.

There being no person present desiring to be heard by the Board, on motion, the Board went into executive session for the consideration of the various properties before it for assessment, and so remained until the hour of 5 o'clock p. m., when, upon motion, the Board adjourned until Saturday morning, July 29, 1905, at 9 o'clock a. m.

J. FRANK HANLY,

Attest: *Governor and Chairman of the Board.*

JOHN C. BILLHEIMER,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,
July 29, 1905, 9 o'clock a. m.

The State Board of Tax Commissioners met at 9 o'clock a. m. pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly in the chair.

On motion the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock noon, when it adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m. pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly in the chair.

The Board held a short executive session, and afterward resumed the transaction of business in regular session.

Thereupon the following was announced to be, and was ordered spread of record as the action of the Board in the matter of the assessment of the various properties before it for assessment:

On motion, it was ordered by the Board that any party desiring to be heard again by the Board as to the assessments, or any one of them, made at this session of the Board, shall apply for such relief by application made in writing, giving the reasons for requesting the change or modification of such assessment asked for, and file the same with the Auditor of State on or before the 14th day of August, 1905, and that the same will be heard by the Board, either upon oral or written testimony or statement, at the session of the Board beginning Tuesday, August 15, 1905.

On motion, it was ordered by the Board that all companies, copartnerships and corporations properly assessable under the laws of the State of Indiana by the Board at this session, and who have not made report, as required by law, be referred to the Auditor of State for assessment, and that he be, and is hereby authorized and instructed to make such assessments as he is now empowered by law to do; and that when such assessments shall have been made by him, that they shall be considered of the same force, and shall be as binding as if they were made by this Board at this present session.

On motion, it was ordered by the Board that the assessments of such property as the State Board of Tax Commissioners is by law authorized to assess of street, steam, urban, interurban, suburban and electric railway and railroad companies, of telephone companies, of express companies, of pipe line companies, and of sleeping car and transportation companies, be and the same are hereby fixed as follows, to wit:

STEAM RAILROADS.

The State Board of Tax Commissioners of the State of Indiana, after full consideration, does hereby assess and value the "Railroad Track," "Rolling Stock" and "Improvements on the Right of Way" of steam railroads and railways within the State of Indiana, for the year 1905, the same being owned, controlled or operated by the persons, companies or corporations as shown by this Table No. 1, which assessments and valuations of such properties are as follows. to-wit:

TABLE No. 1.

STEAM RAILROADS.

Assessment and Valuation of Railroad Track, Rolling Stock and Improvements on Right of Way of Steam Railroads in the State of Indiana, by the State Board of Tax Commissioners, for the Year 1905.

NAMES OF RAILROADS.	MAIN TRACK.		SECOND MAIN TRACK.		SIDE TRACK.		ROLLING STOCK.		Improvements on Right of Way.
	Miles.	Per Mile.	Miles.	Per Mile.	Miles.	Per Mile.	Miles.	Per Mile.	
Anderson Belt.....	2.15	\$4,000	.....	.....	1.86	\$1,000	.....	.....	.....
Attica, Covington & Southern.....	14.47	4,000	.....	.....	1.65	1,000	.....	.....	\$250
Baltimore & Ohio & Chicago.....	146.33	21,000	44.69	\$8,000	86.28	3,000	146.33	\$2,250	61,560
Baltimore & Ohio Southwestern.....	169.22	23,000	15.39	8,000	103.42	3,000	169.22	2,750	152,070
Louisville Division.....	60.95	20,000	.....	.....	12.36	3,000	60.95	2,250	4,425
Bedford Belt.....	4.19	34,000	.....	.....	6.30	5,000	.....	.....	1,160
Bedford Stone.....	3.14	5,000	.....	.....	.80	2,000	3.14	2,000	.....
Bedford & Bloomfield.....	40.29	5,000	.....	.....	7.93	1,500	40.29	800	5,720
Cairo, Vincennes & Chicago.....	6.85	8,000	.....	.....	.31	2,500	6.85	1,500	25
Central Indiana.....	117.54	6,500	.....	.....	20.99	2,000	117.54	500	16,105
Chicago, Cincinnati & Louisville.....	220.24	8,500	.....	.....	17.13	2,000	220.24	1,000	45,130
Chicago & Erie.....	159.76	21,000	.....	.....	83.90	3,000	159.76	2,000	89,205
Chicago & Calumet Terminal.....	10.34	15,000	.....	.....	20.72	3,000	10.34	4,000	20,285
Chicago & Eastern Illinois —									
Terre Haute Division.....	43.25	28,000	26.44	8,000	58.22	3,500	43.25	4,500	21,220
Brazil Division.....	118.93	13,000	.....	.....	63.35	3,000	118.93	1,500	.....
LaCrosse Branch.....	45.58	7,000	.....	.....	4.88	2,000	45.58	1,500	23,970
Freeland Branch.....	1.97	7,000	.....	.....	.75	2,000	1.97	1,500	.....
Judyville Branch.....	7.60	8,000	.....	.....	.91	2,000	7.60	1,500	.....

TABLE No. 1—STEAM RAILROADS—Continued.

NAMES OF RAILROADS.	MAIN TRACK.		SECOND TRACK.		SIDE TRACK.		ROLLING STOCK.		Improvements on Right of Way.
	Miles.	Per Mile.	Miles.	Per Mile.	Miles.	Per Mile.	Miles.	Per Mile.	
Brazil Branch.....	12.61	\$13,000	.....	.....	17.71	\$3,000	12.61	\$3,000	\$1,050
Chicago, Indiana & Eastern.....	43.28	8,500	.....	.....	10.44	2,000	43.28	1,000	10,850
Chicago, Indianapolis & Louisville.....	391.76	20,000	.....	.....	160.10	3,000	391.76	2,500	155,560
Michigan City Division.....	59.64	10,000	.....	.....	13.67	2,000	59.64	1,000	1,700
Chicago Junction.....	3.75	20,000	.....	.....	4.13	2,000	3.75	3,500	700
Chicago, Lake Shore & Eastern.....	8.44	30,000	7.74	\$8,000	15.78	2,000	8.44	2,000	12,475
Chicago, St. Louis & New Orleans Over L. & N.....	.....	.....	.....	.....	8.57	3,000	.....	.....	.....
Chicago & South Bend.....	90	20,000	.....	.....	.....	.....	11.78	3,500	.....
Chicago & Wabash Valley.....	31.71	2,500	.....	.....	1.97	1,000	90	1,500	600
Chicago & West Michigan.....	34.46	9,000	.....	.....	6.26	2,000	31.71	50	9,150
Cincinnati, Bluffton & Chicago.....	17.60	5,000	.....	.....	3.08	2,000	17.60	700	1,350
Cincinnati, Findlay & Ft. Wayne.....	17.57	7,000	.....	.....	1.05	2,000	17.57	2,000	50
Cincinnati, Indianapolis & Western—Cincinnati Division.....	78.26	23,000	.....	.....	22.49	3,000	78.26	3,000	15,845
Springfield Division.....	76.26	10,000	.....	.....	16.29	2,000	76.26	1,500	41,450
Cincinnati, La Fayette & Chicago.....	23.71	28,000	.....	.....	6.04	4,000	23.71	3,000	2,125
Cincinnati, Richmond & Ft. Wayne.....	36.83	17,000	.....	.....	16.46	3,000	.....	.....	14,450
Cincinnati & Southern Ohio River.....	3.69	5,000	.....	.....	1.49	2,000	3.69	2,000	300
Cincinnati, Wabash & Michigan.....	168.84	11,000	1.03	4,000	60.91	2,500	168.84	2,000	62,305
Cleveland, Cincinnati, Chicago & St. Louis—Indianapolis Division.....	33.84	30,000	2.86	8,000	72.18	4,000	33.84	3,500	111,625
St. Louis Division.....	80.50	26,000	1.32	8,000	66.71	4,000	80.50	3,500	28,175
Chicago Division.....	152.47	23,000	23.22	8,000	91.51	4,000	152.47	3,500	138,970
Chicago Division over L. E. & W.....	.....	.....	.....	.....	.....	.....	18.69	1,500	.....
Lawrenceburg Branch.....	2.91	4,000	.....	.....	5.61	2,000	2.91	500	1,460
Columbus, Hope & Greensburg.....	24.28	5,000	.....	.....	4	2,000	24.28	1,500	905

[illegible]

[illegible]

Pittsburgh, Ft. Wayne & Chicago.

South Chicago & Southern.....	152.57	56,000	152.57	12,000	101.48	4,000	152.57	9,000	250,925
Southern.....	7.56	8,000	.....	.....	4.96	2,500	.....	2,000	2,925
Evansville Branch.....	118.28	14,000	.....	5,000	50.08	2,500	118.28	2,000	65,440
Rockport Branch.....	54.22	9,000	.....	.....	12.16	2,500	64.22	2,500	6,106
Cannelton Branch.....	16.15	5,000	.....	.....	1.62	1,500	16.15	1,000	375
Southern Indiana.....	22.72	5,000	.....	.....	2.22	1,500	22.72	1,000	850
Westport Branch.....	121.42	15,000	.....	.....	110.06	3,000	121.42	5,500	76,390
Hymers Branch.....	28.45	15,000	.....	.....	4.72	3,000	28.45	5,500	.....
Sullivan Branch.....	12.88	15,000	.....	.....	33.37	3,000	12.88	5,500	.....
Standard Oil Co.....	7.48	16,000	.....	.....	5.80	3,000	7.48	5,500	.....
St. Joseph, South Bend & Southern.....	14.17	7,000	.....	.....	.....	.....	14.17	500	.....
Sturgis, Goshen & St. Louis.....	11.70	7,000	.....	.....	5.05	2,000	11.70	2,000	1,050
Toledo, St. Louis & Western.....	25.64	5,000	.....	.....	2.34	2,000	25.64	500	2,240
Vandalia, St. Louis Division.....	171.20	13,000	.....	.....	53.98	4,000	171.20	2,000	55,245
Center Point Branch.....	79.89	44,000	.....	8,000	134.77	4,000	79.89	5,000	171,660
Saline City Branch.....	8.16	8,000	.....	.....	4.81	2,500	8.16	1,000	360
Vincennes Division.....	11.79	8,000	.....	.....	6.44	2,500	11.79	1,000	150
Greene County Coal Branch.....	116.93	12,000	.....	.....	24.37	2,500	116.93	1,000	9,230
Michigan Division.....	182.22	8,000	.....	.....	13.20	1,500	11.88	500	80
Line between Logansport & Butler.....	93.10	11,000	.....	.....	76.22	2,500	182.22	1,500	33,965
Vernon, Greensburg & Rushville.....	44.67	11,500	.....	.....	25.16	1,500	93.10	1,000	19,340
Over B. & O. N. W.....	.....	.....	.....	.....	9.23	2,000	44.67	1,000	3,935
Wabash.....	166	30,000	.....	.....	93.60	3,000	52.14	500	.....
White River.....	46	20,000	.....	.....	.80	10,000	166	3,500	110,720
White Water.....	62.54	5,000	.....	.....	7.63	2,000	62.54	500	2,875

TABLE No. 2.

*Description and Value of Station Houses, Depots, Machine Shops,
Water Tanks, Interlocking Towers, and All Other Buildings
Situating Upon the Right of Way of Railroads.*

ADAMS COUNTY.**CHICAGO & ERIE.**

St. Marys. Rivare.—		
Passenger and freight house.....	\$200	
Decatur.—		
Water tank and pump house.....	2,500	
Freight house	200	
Passenger house	300	
Track scale	300	
Transfer house (½).....	100	
Block signal tower.....	100	
Preble. Maglen.—		
Station	100	
Preble.—		
Station	100	
		<hr/>
		\$3,900

CINCINNATI, RICHMOND & FT. WAYNE.

Washington. Decatur.—		
Passenger station	\$4,000	
Station house	500	
Other buildings	100	
Transfer house (½).....	100	
Root. St. Marys.—		
Water tank	400	
Monroe. Berne.—		
Station house	1,200	
Monroe. Monroe.—		
Station house	200	
Wabash. Wabash River.—		
Water tank	300	
Wabash. Geneva.—		
Station house	500	
		<hr/>
		\$7,300

TOLEDO, ST. LOUIS & WESTERN.

Decatur.—		
Depot	\$200	
Water tank	250	
Freight house (½).....	200	
		<hr/>
		\$650
Total in Adams County.....		<hr/>
		\$11,850

ALLEN COUNTY.**CINCINNATI, FINDLAY & FT. WAYNE.****Ft. Wayne.—**

Tool house	\$50	\$50
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CINCINNATI, RICHMOND & FT. WAYNE.**Madison. Hoagland.—**

Station	\$150	\$150
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FT. WAYNE & DETROIT.**Adams. New Haven.—**

Passenger shed	\$100
Coal house	30
Hand-car house	25

Milan. Thursman.—

Station	500
Coal house	30
Closet	20

Cedar Creek. Grabill.—

Station	700
Closet	20
Coal house	30
Hand-car house	25
Wagon scale	150
	<hr/>
	\$1,630

FT. WAYNE & JACKSON.**Wayne. Ft. Wayne.—**

Passenger house	\$1,500
Passenger shed	200
Baggage room	500
Round house	800
Freight house	1,300
Water tank	600
Gate house	25
Car repair house	50
Hand-car house	25
Hand-car house	25
Yardmaster's office	50
Gate house	25

Perry. Huntertown.—

Section house	25	\$5,125
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GRAND RAPIDS & INDIANA.

Perry. Huntertown.—		
Water tank	\$400	
Washington. Wallen.—		
Depot	200	
Washington. Adams.—		
Ice house	1,200	
		<hr/> \$1,800

FT. WAYNE, CINCINNATI & LOUISVILLE.

Pleasant. Shelden.—		
Freight and passenger house.....	\$100	
Washington. Ft. Wayne.—		
Round house	1,000	
Sand house	20	
Machine shop	3,000	
Engine room	200	
Blacksmith shop	100	
Lumber shed	75	
Hand-car house	25	
		<hr/> \$4,520

NEW YORK, CHICAGO & ST. LOUIS.

Jackson. Edgerton.—		
Tool house	\$20	
Adams. New Haven.—		
Tool houses (2)	40	
Station	300	
Car repair house	20	
Watch house	10	
Watch house	10	
Tower (½)	100	
Wayne.—		
Supply house	100	
Watch house	10	
Tool house	20	
Wayne. Ft. Wayne.—		
Round house	9,000	
Station and eating house.....	2,500	
Coaling station	3,000	
Supply house	200	
Freight house	2,000	
Store house	30	
Tool house	20	
Watch houses (8)	100	
Sand house	20	
Oil house	200	
Pump house	30	

NEW YORK, CHICAGO & ST. LOUIS—Continued.

Water tank	\$500	
Yard office	200	
Supply house	20	
Baggage house	20	
Aboite. Dunfee.—		
Section house	150	
Stock pens	20	
Station house	200	
Coal house	10	
Jefferson. Dawkens.—		
Section house	150	
		\$19,000

PITTSBURGH, FT. WAYNE & CHICAGO.

Monroeville.—		
Passenger and freight house.....	\$1,200	
Pump house	300	
Frost-proof tub	300	
Section tool house	100	
Telegraph tower	450	
Jefferson. Maples.—		
Passenger and freight house.....	500	
Section tool house	100	
Adams. Adams.—		
Interlocking tower	900	
Tool house	150	
Adams. E. yd. Ft. Wayne.—		
Round car shop.....	10,000	
Lumber shed	500	
Paint store house	250	
Boller house	250	
Repairer's house	225	
Oil house	60	
Tool house	100	
Pattern store house	700	
Frost-proof tub	350	
Telegraph tower	450	
Temporary car erecting shop.....	6,000	
Adams. Ft. Wayne.—		
Yardmaster's office	225	
M. W. carpenter shop	200	
Four frost-proof tubs	1,400	
Engine house and annex.....	41,000	
R. of engine office.....	800	
Sand house	300	
Coaling station	6,000	
Boller house	1,200	
Tool house	100	
Machine shop and power house.....	9,000	

NEW YORK, CHICAGO & ST. LOUIS—Continued.

Blacksmith, boiler and tin shop.....	\$13,000
Electric light and power house, planing mill and two wings	16,000
Boiler house	200
Interlocking store house	500
Barn	250
Shaving house	40
Store house	13,500
Lavatory	2,000
Three casting sheds	500
Telegraph, tower and coaling station.....	450
Passenger and eating house.....	7,000
Transfer and freight house.....	15,000
Freight station	11,000
Superintendent's office building	4,000
Erecting shop	18,000
Tool house	100
Wayne. St. Marys River.—	
Pump and boiler house and stand pipe.....	6,000
Wayne. G. R. & I. Jct.—	
Coal bin	150
Telegraph office	100
Coal bin	25
Hand-car house	50
Lake. Hadley.—	
Telegraph tower	350
Lake. Arcola.—	
Tool house	100
Interlocking tower	750
Passenger and freight station.....	500

\$192,675

WABASH.

Wayne. Ft. Wayne.—	
Station	\$1,000
Express and baggage room	300
Mall room	75
Closet	40
Freight house	3,000
Engine house	6,000
M. M. office	200
M. M. addition	150
Shop and store room.....	5,000
Machine shop	4,000
Engine room	600
Blacksmith shop	2,000
Boiler shop	500
Boiler shop	400
Wash room	200

WABASH—Continued.

Iron shed	\$25
Oil house	200
Tank	800
Watch house	120
Hand-car house	20
Car oiler's house	100
Coal house	50
Dry house	150
Pattern house	100
Ice house	75
Carpenter shop	500
Store room	200
Car oiler's house	100
Power house	300
Coal house	20
Yardmaster's office	25
Sand house	200
Iron rack	100
Coal chutes	3,000
Iron shed	100
Asbestos house	50
Tower house	150
Turntable	1,000
Scrap iron bin	200
Casting shed	150
Shop building	4,000
Oil cellar	200
Maumee. Woodburn.—	
Station	300
Hand-car house	20
Milan. Gar Creek.—	
Hand-car house	20
Wayne. Muncie Jct.—	
Power house (¾)	150
Adams. New Haven.—	
Station	300
Car inspector's house	20
Hand-car house	20
Power house (½)	100
Abolt. Abolt.—	
Station	100
Section house	100
Hand-car house	20
Freight house	50
Coal house	30
Tower house	150
	<hr/>
	\$38,080
Total in Allen County	<hr/>
	\$261,830

Thereupon the Board went into executive session, and at the hour of 4 o'clock p. m. adjourned until Monday morning, July 24, 1905, at 9 o'clock a. m.

J. FRANK HANLY,

Attest: *Governor and Chairman of the Board.*

JOHN C. BILLHEIMER,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

July 24, 1905, 9 o'clock a. m.

The State Board of Tax Commissioners met, at 9 o'clock a. m. pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly in the chair.

There being no person present desiring to be heard by the Board, on motion, the Board went into executive session for the consideration of the various matters pending before it, and at the hour of twelve o'clock noon adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m. pursuant to adjournment, with all of the members present and Governor J. Frank Hanly in the chair.

No person being present desiring to be heard by the Board on the question of the valuation of any property by the Board for taxation, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 5 o'clock p. m., when, on motion, the Board adjourned until Tuesday morning, July 25, at 9 o'clock a. m.

J. FRANK HANLY,

Attest: *Governor and Chairman of the Board.*

JOHN C. BILLHEIMER,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

July 25, 1905, 9 o'clock a. m.

The State Board of Tax Commissioners met at 9 o'clock a. m. pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly in the chair.

There being no person present desiring to be heard by the Board, on motion, the Board went into executive session for the consideration of the various matters pending before it, and at the hour of 12 o'clock noon adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m. pursuant to adjournment, with all of the members present and Governor J. Frank Hanly in the chair.

No person being present desiring to be heard by the Board on the question of the valuation of any property by the Board for taxation, on motion, the Board went into executive session, for the consideration of the various matters pending before it, and so remained until the hour of 5 o'clock p. m., when, upon motion, the Board adjourned until Wednesday morning, July 26, at 9 o'clock a. m.

J. FRANK HANLY,

Attest: *Governor and Chairman of the Board.*

JOHN C. BILLHEIMER,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,
July 26, 1905, 9 o'clock a. m.

The State Board of Tax Commissioners met at 9 o'clock a. m. pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly in the chair.

There being no person present desiring to be heard by the Board, on motion, the Board went into executive session for the consideration of the various matters pending before it, and at the hour of 12 o'clock noon adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m. pursuant to adjournment, with all of the members present and Governor J. Frank Hanly in the chair.

No person being present desiring to be heard by the Board on the question of the valuation of any property by the Board for taxation, on motion, the Board went into executive session, for the consideration of the various matters pending before it, and so

remained until the hour of 5 o'clock p. m., when, upon motion, the Board adjourned until Thursday morning, July 27, at 9 o'clock a. m.

J. FRANK HANLY,

Attest: *Governor and Chairman of the Board.*

JOHN C. BILLHEIMER,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

July 27, 1905, 9 o'clock a. m.

The State Board of Tax Commissioners met at 9 o'clock a. m. with all of the members present and Governor J. Frank Hanly in the chair.

There being no person present desiring to be heard by the Board, on motion, the Board went into executive session for the consideration of the various properties before it for assessment, and at the hour of 12 o'clock noon adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m. pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly in the chair.

There being no person present desiring to be heard by the Board, on motion, the Board went into executive session for the consideration of the various properties before it for assessment, and so remained until the hour of 5 o'clock p. m., when, upon motion, the Board adjourned until Friday morning, July 28, 1905, at 9 o'clock a. m.

J. FRANK HANLY,

Attest: *Governor and Chairman of the Board.*

JOHN C. BILLHEIMER,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

July 28, 1905, 9 o'clock a. m.

The State Board of Tax Commissioners met at 9 o'clock a. m. with all of the members present and Governor J. Frank Hanly in the chair.

There being no person present desiring to be heard by the Board, on motion, the Board went into executive session for the consideration of the various properties before it for assessment, and at the hour of 12 o'clock noon adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m. pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly in the chair.

There being no person present desiring to be heard by the Board, on motion, the Board went into executive session for the consideration of the various properties before it for assessment, and so remained until the hour of 5 o'clock p. m., when, upon motion, the Board adjourned until Saturday morning, July 29, 1905, at 9 o'clock a. m.

J. FRANK HANLY,

Attest: *Governor and Chairman of the Board.*

JOHN C. BILLHEIMER,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,
July 29, 1905, 9 o'clock a. m.

The State Board of Tax Commissioners met at 9 o'clock a. m. pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly in the chair.

On motion the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock noon, when it adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m. pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly in the chair.

The Board held a short executive session, and afterward resumed the transaction of business in regular session.

Thereupon the following was announced to be, and was ordered spread of record as the action of the Board in the matter of the assessment of the various properties before it for assessment:

CENTRAL INDIANA.

Union. Gadsden.—	
Station	\$50
Section house	15
Union. Roston.—	
Station	25
Stock pens	10
Water tank	100
Pump house	15
Center. Lebanon.—	
Station	500
Section houses (2)	30
Water tank	100
Sand house	15
Jefferson. Max.—	
Platform	10
Jackson. Advance.—	
Station	100
Section house	15
Stock pens	25
	<hr/>
	\$1,010

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Chicago Division.)

Center. Lebanon.—	
Freight depot	\$1,000
Stock pens	20
Passenger station	2,000
Watch houses (3)	15
Tool house	25
Block tower	20
Eagle. Zionsville.—	
Depot	400
Stock pens	15
Water station	300
Tool house	25
Worth. Whitestown.—	
Tool house	25
Depot	300
Sugar Creek. Thorntown.—	
Depot	300
Water station	200
Stock pens	15
Car house	25
Jefferson. Hazlerigg.—	
Stock pens	15
Telegraph office	20
	<hr/>
	\$4,720

PEORIA & EASTERN.

(Western Division.)

Jackson. Jamestown.—

Depot	\$300
Water tank	100
Stock scales and building	100
Section house	30
Water closet and coal house	20
Pump house	20
	<hr/>
	\$570

Total in Boone County	\$6,500
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CARROLL COUNTY.

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Clay. Owasco.—

Depot	\$200
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Madison. Ockley.—

Depot	300
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Madison. Radnor.—

Depot	200
Tool houses (2)	40

Deer Creek. Delphi.—

Water station	200
Interlocking tower (½)	500
Depot	300
Watch house (½)	15
Tool house	20

Jefferson. Lenox.—

Depot	150
Tool house	15
	<hr/>
	\$1,940

VANDALIA.

(Michigan Division.)

Democrat. Cutler.—

Depot	\$200
Tool house	10

Lincoln. Bringham.—

Depot	30
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Monroe. Flora.—

Depot	100
Tool house	10
Coal house	30
Water tank	100

Jackson. Camden.—

Depot	150
Tool house	10
	<hr/>
	\$640

WABASH.

Rock Creek. Burrows.—	
Station	\$300
Rock Creek. Rockfield.—	
Station	400
Hand-car house	20
Deer Creek. Delphi.—	
Station	600
Coal house	20
Closet	20
Freight house	300
Freight office	50
Hand-car house	20
	<hr/>
	\$1,730
Total in Carroll County.....	<hr/>
	\$4,310

CASS COUNTY.

CHICAGO, CINCINNATI & LOUISVILLE.

Adams. Hoover.—	
Passenger and freight house.....	\$325
Tool house	10
Tower house ($\frac{1}{2}$).....	150
Twelve Mile.—	
Passenger and freight house.....	350
Tool house	10
	<hr/>
	\$845

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Logansport Division.)

Tipton. Onward.—	
Passenger station	\$40
Freight station	80
Tool house	40
Interlocking tower	500
Washington. West of Anoka.—	
Station	80
Tool house	40
Water tank	400
Pump house	50
Coal house	10
Oil house	20
Eel. Logansport.—	
Engine house and water station.....	20,000
Water tank	350
Car shop and engine house.....	800
Iron house and blacksmith shop.....	150
Dry house	100

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Tool room	\$100
Bolt supply room.....	120
Power house	2,200
Oil house	1,500
Oil house shed.....	400
Blower room	200
Boiler room	200
Store house	20
Road house, foreman's office.....	300
Boiler makers' store room.....	60
Copper shop	150
Store room	40
Iron sheds	20
Boiler shop	4,000
Machine shops	7,500
Addition to machine shop.....	150
Charcoal house	10
Blacksmith shop	3,000
Car shops	3,000
Planing mill	3,000
Engine room	30
Ice and coal house.....	120
Car repairers' house.....	60
Freight station	7,000
Passenger station	12,000
U. S. mail office.....	50
Ice house	20
Scale house	30
Cement house	50
Supt. and M. C. office.....	200
Car repairer's and lamp house.....	100
Boiler house	150
Tool house	40
Telegraph office	80
Yardmaster's office	170
Oil house	20
Sand house	100
Coaling station	2,000
Watch house	30
Telegraph tower	300
Paint and signal shop, carpenter's shop.....	150
M. W. store house and sheds.....	200
Two scrap bins.....	150
Oil house	20
Tool house	40
Yardmaster's office	250
Ice house	600
Car inspector's room.....	50
Switchman's house	40

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Switchman's house	\$10	
Coal house	20	
Coal house	20	
Supply room	10	
Watch house	30	
Coal house	10	
Two tool houses.....	80	
Oil and lamp house.....	10	
Interlocking tower	500	
Interlocking tower	500	
Watch box	30	
Coal bin	10	
Interlocking tower ($\frac{1}{2}$).....	250	
Tool house	30	
Noble. Gebhardt.—		
Station	40	
Boone. Royal Center.—		
Station	300	
Two houses	40	
Coal house	40	
Boone.—		
Water tank	400	
Pump house	50	
Interlocking tower	500	
		<hr/> \$75,540

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Richmond Division.)

Jackson. Galveston.—		
Station	\$400	
Coal house	10	
Lincoln.—		
Hand car house.....	50	
Wolton.—		
Station	400	
Hand car house.....	50	
		<hr/> \$910

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Effner Branch.)

Eel. Kenneth.—		
Station	\$150	
Coal house	10	
Jefferson. Trimmer.—		
Interlocking tower	500	
Coal house	20	
Water tank	150	

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Lake Clcott.—

Station	\$50
Pump house	50
Water tank	150
Coal house	20
Ice house	1,000

 \$2,100

VANDALIA.

(Michigan Division.)

Canton. Clymers.—

Depot (½)	\$150
Tower house (½)	75
Tool house	10
Depot	50
Repair shops	10

Long Cliff.—

Depot	50
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Eel. Logansport.—

Tower house (½)	300
Oil and coal house	20
Freight house	600
Tank shop	50
Round house	3,000
Water tank	200
Yard office	20
Switch house	20
Three watch boxes	60
Two tool houses	50
Store house	60
Store house	20
Oil house	75
Store house	400
Machine shop	3,000
Blacksmith shop	200

Harrison. Lucerne.—

Tool house	20
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 \$8,390

VANDALIA.

(Line between Logansport and Butler.)

Eel. Logansport.—

Depot	\$3,000
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Adams. Hoover.—

Hand car house	10
Depot	50
Tower house	100
Coal and oil house	25

 \$3,185

WABASH.

Miami. Waverly.—	
Station	\$350
Hand car house.....	20
Coal house	20
Closet	10
Miami. Cass.—	
Station	75
Eel. Logansport.—	
Station	1,000
Baggage room	75
Freight house	800
Two hand car houses.....	40
Car repairer's house.....	25
Yardmaster's office	25
Clinton. Clymers.—	
Station	250
Hand car house.....	25
Tank	300
Power house	100
Coal house	20
Tower (%)	150
	<hr/>
	\$3,285
Total in Cass County.....	
	<hr/>
	\$94,255

CLARK COUNTY.**BALTIMORE & OHIO SOUTHWESTERN.**

(Louisville Branch.)

Oregon. Marysville.—	
Depot	\$300
Otisco.—	
Depot	300
Charlestown. Charlestown.—	
Depot	300
Water station	300
Tool house	25
Utica.—	
Section house	25
Watson.—	
Depot	300
Jeffersonville. Jeffersonville.—	
Freight depot	250
Tool house	25
	<hr/>
	\$1,825

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Carr. Bennettsville.—	
Tool house	\$15

CHICAGO, INDIANAPOLIS & LOUISVILLE—Continued.

Bridgeport.—		
Tool house	\$15	
Wood. Borden.—		
Depot	500	
Water station	150	
Tool house	15	
Jefferson. Ohio Falls.—		
Car repairer's house.....	25	
		<hr/>
		\$720

LOUISVILLE & JEFFERSONVILLE BRIDGE COMPANY.

Jeffersonville.—		
Freight house	\$750	
		<hr/>
		\$750

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Louisville Division.)

Clarksville.—		
Passenger and telegraph station.....	\$300	
Car inspector's house.....	20	
Watch box, Reformatory track.....	20	
Jeffersonville.—		
Interlocking tower (46 per cent.).....	400	
Passenger station	1,000	
Repair shed	500	
Air test house.....	120	
Oil house	10	
Two watch boxes.....	40	
Water tank	500	
Yard office	50	
Three tool houses.....	100	
Cementville.—		
Car inspector's house.....	10	
Sellersburg.—		
Car inspector's house.....	10	
Section tool house.....	50	
Silver Creek. Speeds.—		
Water tank	200	
Telegraph office	60	
Union. Memphis.—		
Tool house	50	
Passenger and freight station.....	30	
Monroe. Henryville.—		
Passenger and freight station.....	500	
Tool house	50	
Passenger and freight station.....	100	
Tool house	50	

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Howard Park.—		
Passenger station	\$350	
Jefferson Junction.—		
Passenger and telegraph station.....	400	
Clarksville.—		
Passenger station	100	
Watch box	20	
Jeffersonville.—		
Freight station	3,500	
		<hr/>
		\$9,030
Total in Clark County.....		<hr/>
		\$12,325

CLAY COUNTY.

CENTRAL INDIANA.

Van Buren. Carbon.—		
Station	\$100	
Interlocking tower	150	
Brazil. Brazil.—		
Station house	400	
Round house	200	
Water tank	200	
Section house	15	
Sand house	50	
Turntable	300	
		<hr/>
		\$1,415

CHICAGO & EASTERN ILLINOIS.

(Brazil Division.)

Dick Johnson. Diamond.—		
Water tank	\$150	
Brazil. Brazil.—		
Passenger station	500	
Freight house	700	
Two gate houses.....	150	
Office	225	
Sand house	350	
Oil house	100	
Coal chutes	600	
Engine house	4,000	
Tank	300	
Tank	150	
Two tool houses.....	20	
Dwelling	100	
Yard office	50	
		<hr/>
		\$7,395

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(St. Louis Division.)

Van Buren. Carbon.—		
Depot	\$200	
Hand car house.....	20	
Section house	200	
Coal house	20	
Lena.—		
Depot	300	
Coal house	20	
Dick Johnson. Lodi.—		
Section house	120	
Hand car house.....	20	
Perth.—		
Passenger station	350	
Water closet	10	
		<hr/>
		\$1,280

EVANSVILLE & INDIANAPOLIS.

Harrison. Clay City.—		
Freight station	\$100	
Passenger station	200	
Sugar Ridge. Eel River.—		
Water station	100	
Saline City.—		
Freight and passenger station.....	100	
Perry. Cory.—		
Freight and passenger station.....	100	
		<hr/>
		\$600

SOUTHERN INDIANA.

Lewis. Coalmont.—		
Passenger and freight station.....	\$600	
		<hr/>
		\$600

VANDALIA.

(St. Louis Division.)

Van Buren. Eagles.—		
Block tower	\$150	
Harmony.—		
Block tower	150	
Depot	200	
Freight house	100	
Section house	20	
Hand car house.....	10	
Knightsville.—		
Depot	300	
Coal house	10	
Block tower	150	

VANDALIA—Continued.

Brazil. Brazil.—

Depot	\$500
Baggage room	50
Freight house	200
Engine house	200
Water tank	450
Supervisor's office	50
Tower house	300
Five watch houses.....	50

Posey. Watson.—

Block tower	150
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Staunton.—

Depot	300
Hand car house.....	25
Coal house	20
Four car bodies.....	40

 \$3,425

VANDALIA.

(Center Point Branch.)

Jackson. Stearleys.—

Depot	\$150
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Sugar Ridge. Center Point.—

Depot	200
Hand car house.....	10

 \$360

VANDALIA.

(Saline City Branch.)

Sugar Ridge. Ashboro.—

Depot	\$100
Hand car house.....	50

 \$150

 Total in Clay County..... \$15,205

CLINTON COUNTY.

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Kirklin. Kirklin.—

Depot	\$750
Two tool houses.....	30

Center. Frankfort.—

Tank	300
Two tool houses.....	30
Car repairer's house.....	15
Freight house	300
Depot	2,000

CHICAGO, INDIANAPOLIS & LOUISVILLE—Continued.

Owen. Cambria.—		
Depot	\$200	
Tool house	15	
Ross. Rossville.—		
Depot	200	
Tool house	15	
	<hr/>	\$3,855

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Chicago Division.)

Perry. Colfax.—		
Depot (¾)	\$250	
Tool house	10	
Interlocking tower (¾).....	200	
Stock chutes and pens.....	50	
	<hr/>	\$510

LAKE ERIE & WESTERN.

Johnson. Circleville.—		
Freight and passenger house.....	\$200	
Hillsburg.—		
Freight and passenger house.....	325	
Water tank	150	
Pump house	50	
Hand car house.....	25	
Michigan. Boyleston.—		
Freight and passenger house.....	200	
Frankfort.—		
Freight and passenger house.....	250	
Hand car houses.....	50	
Madison. Mulberry.—		
Freight and passenger house.....	150	
Water tank	300	
Pump house	75	
Hand car houses.....	30	
	<hr/>	\$1,805

TOLEDO, ST. LOUIS & WESTERN.

Forest. Forest.—		
Depot	\$350	
• Water tank	200	
Pump house	40	
Michigan. Michigantown.—		
Depot	150	
Frankfort.—		
Depot	4,000	
Freight house	200	
Water tank	350	

TOLEDO, ST. LOUIS & WESTERN—Continued.

Machine shop	\$7,500	
Car shop	7,500	
Store house	800	
Office building	2,500	
Round house	10,000	
Oil house	250	
Ice house	1,000	
Pump house	25	
Coal house	25	
Sand house	50	
Tool house	50	
Coal dock	800	
		<hr/>
		\$35,790

VANDALIA.

(Michigan Division.)

Center. Frankfort.—		
Passenger depot	\$500	
Freight depot	100	
Water tank	100	
Two watch boxes.....	30	
Tool house	10	
Repair house	25	
Owen. Moran.—		
Depot	30	
Tool house	10	
Sedalia.—		
Depot	200	
Closet	10	
Perry. Colfax.—		
Depot (½)	250	
Interlocking tower (½).....	200	
Tool house	10	
Tool house	10	
		<hr/>
		\$1,485
Total in Clinton County.....		<hr/>
		\$43,445

CRAWFORD COUNTY.

SOUTHERN.

Whiskey Run. Milltown.—		
Passenger and freight station.....	\$300	
Water tank	400	
Pump house	100	
Coal chute	500	
Liberty. Marengo.—		
Passenger and freight depot.....	250	
Sterling. Temple.—		
Passenger and freight depot.....	150	

SOUTHERN—Continued.

Sterling. English.—		
Passenger and freight depot.....	\$200	
Patoka. Taswell.—		
Passenger and freight depot.....	200	
Johnson. Eckerty.—		
Passenger and freight depot.....	200	
Patoka. Eckerty.—		
Water tank	400	
Pump house	20	
		<hr/>
		\$2,720
Total in Crawford County.....		<hr/>
		\$2,720

DAVIESS COUNTY.

BALTIMORE & OHIO SOUTHWESTERN.

Burr. Cannelburg.—	
Depot	\$300
Tool house	25
Montgomery.—	
Tool house	25
Depot	300
Washington. Washington.—	
Depot	250
Tool house	25
Shops.—	
Telegraph office	200
Coal dock	300
Sand house	800
Oil house	900
Round house	24,000
Blacksmith shop	10,000
Office and store room.....	9,000
Brass and tin shop.....	100
Machine shop	20,000
Power room	10,000
Mill room	12,000
Car shop	20,000
Paint shop	12,000
Dry house	150
Bolt house	100
Paint supply house.....	3,000
Transfer tables	200
Turntables	2,000
Iron rack	25
Iron rack	50
Coal houses	50
Lumber sheds	200
Heater houses	25

BALTIMORE & OHIO SOUTHWESTERN—Continued.

Tool houses	\$25	
Pump houses	100	
Ice house	400	
Boiler houses	1,000	
		<hr/> \$127,550

EVANSVILLE & INDIANAPOLIS.

Washington. Washington.—		
Freight and passenger station.....	\$150	
Water station	150	
Steele. Plainville.—		
Freight and passenger station.....	100	
Elnora. Elnora.—		
Freight and passenger station.....	100	
		<hr/> \$500

SOUTHERN INDIANA.

Madison. Odon.—		
Passenger and freight house.....	\$550	
Tool house	25	
Elnora. Elnora.—		
Pasenger and freight house.....	500	
Tool house	25	
Tool house	25	
Water tank	400	
Pump house	75	
Pump house	75	
Dwelling	100	
Riverside.—		
Shelter shed	25	
		<hr/> \$1,800
Total in Daviess County.....		<hr/> \$129,850

DEARBORN COUNTY.**BALTIMORE & OHIO SOUTHWESTERN.**

Lawrenceburg. Lawrenceburg.—		
Depot	\$1,000	
Freight depot	150	
Watch tower (1½).....	100	
Tool house	25	
Center. Aurora.—		
Depot	200	
Freight depot	150	
Cochran.—		
Telegraph office	100	
Tank and pump house.....	300	
Interlocking plant	125	
Tool house	25	

BALTIMORE & OHIO SOUTHWESTERN—Continued.

Sparta. Dillsboro.—		
Tool houses (2).....	\$50	
Depot	250	
Cold Springs.—		
Depot	100	
Tool houses	25	
Moore's Hill. Moore's Hill.—		
Depot	300	
	<hr/>	\$2,900

CINCINNATI & SOUTHERN OHIO RIVER.

Center. Aurora.—		
Depot	\$300	
	<hr/>	\$300

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Chicago Division.)

Lawrenceburg. Lawrenceburg Junction.—		
Depot	\$200	
Water station	250	
York. Gullford.—		
Engine shed	50	
Tool house	10	
Coal house	50	
Water tank	450	
Dwelling	150	
Manchester.—		
Tool house	10	
Tower house	100	
Dwelling house	50	
Jackson. Weisburg.—		
Depot	200	
Tool house	20	
	<hr/>	\$1,540

LAWRENCEBURG BRANCH.

Lawrenceburg.—		
Passenger depot	\$500	
Freight house	250	
Interlocking tower (1½).....	100	
Water station	600	
Tool house	10	
	<hr/>	\$1,460

HARRISON BRANCH.

Harrison. West Harrison.—		
Water tank	\$200	
Depot	200	
	<hr/>	\$400
Total in Dearborn County.....		\$6,600

DECATUR COUNTY.**COLUMBUS, HOPE & GREENSBURG.****Clay. Errington.—**

Depot	\$100
Stock pens	10

Burneys.—

Depot	100
Tool house	25
Stock pens	20

\$255**CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.****(Chicago Division.)****Washington. Greensburg.—**

Passenger depot	\$800
Express office	150
Freight house	700
Engine and tool house.....	2,000
Water station	300
Stock pens	25
Two tool houses.....	20
Coal chutes	200
Telegraph office	50
Water station and tank.....	1,000
Pump house	200
4 watch houses.....	40
Interlocking plant	1,500

Washington.—

Tower	100
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Washington. McCoys.—

Depot	300
Stock pens	15

Salt Creek. Newpoint.—

Depot	100
Tool house	20

Sands.—

Block telegraph station and interlocking tower..	100
--	-----

Adams. Adams.—

Depot	350
Tower house	75
Stock pens	25

\$8,070**SOUTHERN INDIANA.****Sand Creek. Westport.—**

Passenger and freight station.....	\$200
Tool house	25
Car repair house.....	50
Dwelling	100

SOUTHERN INDIANA—Continued.

Jackson. Sardinia.—

Passenger and freight house.....	\$250
Pump house	25
Water tank	200

Alert.—

Passenger and freight station.....	250
------------------------------------	-----

 \$1,100

VERNON, GREENSBURG & RUSHVILLE.

Clinton. Sandusky.—

Stock pens	\$25
Passenger depot	350
Hand car house.....	20

Sand Creek. Westport.—

Depot	600
Tool house	10
Stock pens	25

Letts Corner.—

Passenger station	300
Hand car house.....	30

Clay. Horace.—

Depot	100
-------------	-----

 \$1,460

 Total in Decatur County..... \$10,885

DEKALB COUNTY.

BALTIMORE & OHIO & CHICAGO.

Concord.—

Water station	\$800
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St. Joe.—

Passenger depot	250
Water station	800
Two tool houses.....	20
Stock pens	10

Jackson. Auburn Junction.—

Express office	100
Passenger depot ($\frac{1}{2}$).....	200
Two tool houses.....	20
Stock pens	10

Union. Auburn Junction.—

Freight house	1,000
---------------------	-------

Garrett.—

Round house and office.....	14,000
Machine shop and power house.....	5,000
Blacksmith shop	4,000
Car repair shop.....	5,000
Passenger depot and office.....	4,000

BALTIMORE & OHIO & CHICAGO—Continued.

Sand house	\$800	
Oil house	600	
Coal chutes	1,000	
Water tank	600	
Freight house	50	
Two tool houses.....	20	
Other sturctures	100	
Boiler house	2,400	
Carpenter shop and office.....	200	
Rod shop	100	
		<hr/>
		\$41,590

FT. WAYNE & DETROIT.

Concord. Spencerville.—

Station	\$700
Closet	20
Coal house	30
Hand car house	25
Pump house	250
Coal bin	50
Wagon scale	125

Concord. St. Joe.—

Station	700
Closet	20
Coal house	30
Hand car house	25
Wagon scales	125

B. & O. Junction.—

Tower house	800
Coal house	25
Closet	20

Wilmington. Butler.—

Station	800
Closet	20
Coal house	30
Hand car house	25
Wagon scale	150
Car repair house	50

Troy. Arctic.—

Tower house	150
Coal house	25

Nash.—

Tower house	150
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\$4,345

FT. WAYNE & JACKSON.

Smithfield. Summit.—

Passenger house	\$200
Freight house	200

FT. WAYNE & JACKSON—Continued.

Hopper house	\$20
Water closet	20
Waterloo.—	
Hand car house.....	25
Hand car house.....	25
Auburn.—	
Passenger house	1,000
Freight house	2,500
Horse power house.....	100
Coal shed	25
Water closet	10
Butler. St. Johns.—	
Hand car house.....	25
New Era.—	
Passenger and freight depot.....	500
Water closet	10
Union. Auburn Junction.—	
Water tank	300
Hand car house.....	25
Pump	50
Coal house	20
	<hr/>
	\$5,065

LAKE SHORE & MICHIGAN SOUTHERN.

Richland. Corunna.—	
Passenger house	\$250
Freight house	300
Hand car houses (2).....	25
Water closet	25
Union. Waterloo.—	
Passenger house	600
Freight house	1,200
Dwelling	600
Dwelling wing	100
Hand car house.....	25
Hand car house.....	25
Tower	200
Water tank	250
Coal house	25
Flag house	50
Pump house	400
Wilmington. Butler.—	
Passenger house	2,200
Water closet	50
Freight house	1,800
Engine house	1,000
Round house	1,500
Tower house	300

LAKE SHORE & MICHIGAN SOUTHERN—Continued.

Freight office	\$250	
Water tank	250	
Coal chute	4,000	
Hand car house.....	25	
Hand car house.....	25	
Car repair house.....	50	
Telegraph office	25	
Oil house	20	
Coal house	50	
		<hr/>
		\$15,620

VANDALIA.

(Line Between Logansport and Butler.)

Wilmington. Butler.—

Depot	\$800
Closet	10
Hand car house.....	10
Car houses	2,000
Pump house	60
Water tank	300
Coal chute	400

Butler. Cedar.—

Depot	200
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Jackson. Auburn Junction.—

Depot (½)	200
Sheds (½)	50
Transfer house (½).....	25
Hand car house.....	10

Union. Auburn.—

Depot	400
Elevator	1,000
Engine room	50
Water tank	150
Hand car house.....	10
Coal house	10
Water closet	10

\$5,685Total in DeKalb County.....

\$72,205

DELAWARE COUNTY.

CHICAGO, CINCINNATI & LOUISVILLE.

Perry. Medford.—

Passenger and freight house.....	\$350
Tool house	10

Muncie.—

Passenger depot	4,500
Freight depot	1,200

CHICAGO, CINCINNATI & LOUISVILLE—Continued.

Two tool houses.....	\$20	
Water tank	200	
Hamilton. C., I. & E. Crossing.—		
Tower house (¾).....	100	
Harrison. Ben Adum.—		
Platform	5	
Washington. Gaston.—		
Freight and passenger depot.....	350	
Tool house	10	
Janney.—		
Platform	5	
		<hr/> \$6,750

CHICAGO, INDIANA & EASTERN.

Center. Muncie.—		
Passenger station	\$600	
Water tank	500	
Interlocking tower	1,000	
Hamilton. Anthony.—		
Passenger station	400	
Washington. Stockport.—		
Passenger station	400	
Washington. Wheeling.—		
Passenger station	400	
Center. Muncie.—		
Hand car house.....	50	
		<hr/> \$3,350

CENTRAL INDIANA.

Center. Muncie.—		
Station	\$25	
Coal shed	10	
Dwelling	400	
Avondale.—		
Round house	3,000	
Machine shop	4,000	
Car house	100	
Oil house	75	
Boiler room	200	
Blacksmith shop	50	
Store room	100	
Coal house	25	
Turntable	300	
Water tank	200	
Section house	15	
Water closet	10	
Salem. Sharpe.—		
Station	100	

CENTRAL INDIANA—Continued.

Section house	\$15	
Stock pens	50	
Daleville.—		
Section house	15	
	<hr/>	\$8,690

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Indianapolis Division.)

Liberty. Selma.—		
Station	\$450	
Interlocking tower	150	
Coal and oil house.....	30	
Tool house	30	
Center. Muncie.—		
Passenger station and baggage room.....	7,000	
Freight house	600	
Engine house	100	
Water station	500	
Three crossing towers.....	600	
Two tool houses.....	60	
Three watch houses.....	30	
West Muncie.—		
Station	1,000	
Mt. Pleasant. Yorktown.—		
Tool house	30	
Coal and oil house.....	30	
Passenger station	500	
Interlocking tower	100	
Salem. Daleville.—		
Station	700	
Tool house	30	
Freight house	100	
	<hr/>	\$12,040

FT. WAYNE, CINCINNATI & LOUISVILLE.

Monroe. Oakville.—		
Freight and passenger house.....	\$200	
Cowan.—		
Freight and passenger house.....	200	
Hand car house.....	20	
Center. Muncie.—		
Three hand car houses.....	90	
Water tank	200	
Pump house	75	
Inspector's house	20	
Supply house	50	
Tower house	10	

FT. WAYNE, CINCINNATI & LOUISVILLE—Continued.

Hand car house.....	\$20	
Hand car house.....	20	
Shideler.—		
Freight and passenger house.....	200	
Hand car house.....	20	
Union. Eaton.—		
Freight and passenger house.....	250	
		<hr/> \$1,355

LAKE ERIE & WESTERN.

Delaware. Albany.—		
Freight and passenger house.....	\$250	
Water tank	200	
Softener tank	500	
Pump house	60	
DeSoto.—		
Freight and passenger house.....	200	
Center. Muncie.—		
Office building	2 00	
Freight house	350	
3 street towers (½).....	75	
Yard office	50	
Two hand car houses.....	30	
Center.—		
Mechanic's office	40	
Round house	1,500	
Sand house	50	
Water tank	250	
Coal crane	300	
Pump house	75	
Mt. Pleasant.—		
Hand car house.....	25	
		<hr/> \$4,155
Total in Delaware County.....		<hr/> \$36,340

DUBOIS COUNTY.

SOUTHERN.

Jefferson. Birdseye.—	
Passenger and freight depot.....	\$250
Jefferson. Mentor.—	
Passenger and freight depot.....	200
Jackson. Kyana.—	
Passenger and freight depot.....	200
St. Anthony.—	
Passenger and freight depot.....	200

SOUTHERN—Continued.

Patoka. Huntingburg.—		
Passenger and freight depot.....	\$800	
Round house	700	
Watch house	15	
Watch house	15	
Patoka. Duff.—		
Passenger and freight depot.....	200	
Bainbridge. Jasper.—		
Depot	150	
Cass. Ferdinand.—		
Depot	50	
	<hr/>	\$2,780
Total in Dubois County.....		<hr/> \$2,780

ELKHART COUNTY.

BALTIMORE & OHIO & CHICAGO.

Union. Nappanee.—		
Passenger depot	\$300	
Tool house	10	
Stock pens	10	
	<hr/>	\$320

CINCINNATI, WABASH & MICHIGAN.

Cleveland. Bellevue.—		
Depot	\$50	
Concord. Elkhart.—		
Passenger depot	800	
Freight depot	450	
Water tank	350	
Stall round houses (3).....	200	
Watch house (½).....	10	
Watch houses (3).....	30	
Elkhart. Goshen.—		
Freight house	500	
Passenger depot	40	
Water tank	150	
Watch houses (4).....	40	
Coal house	50	
Jackson. New Paris.—		
Passenger and freight depot.....	350	
Coal house	50	
	<hr/>	\$3,430

ELKHART & WESTERN.

Elkhart.—		
Passenger house	\$800	
Freight house	800	
Water tank	100	
	<hr/>	\$1,700

LAKE SHORE & MICHIGAN SOUTHERN.

Elkhart City.—

Car department shop	\$500
Car department shop	300
Car department shop	200
Car department shop	200
Car department dry kiln	200
Car department office	200
Car department office	200
Car department office	250
Car department office	200
Car department shop	250
Car department yard office	25
Lumber shed	200
Store house	200
Store house	200
Lumber shed	250
Store house	250
Machine shop	15,000
Carpenter shop	2,500
Tool and boiler room	4,000
Blacksmith shop	4,000
Flue weld	700
Tin shop, wash room and closet	800
Brass foundry	600
Boiler shop	1,500
Boiler shop addition	600
Anneal oven	150
General foreman's office	200
Upholsterer's room	200
Upholsterer's storeroom	25
Water tank B.	400
Shop chimney	500
Flue house	250
Pattern room	200
Store room	300
Store room	150
Oil house	400
Coal house	500
Ice house	50
General store room	3,000
Pattern room	900
Foundry pattern room	650
Foundry pattern room addition	150
Foundry store room	100
Foundry	3,500
Foundry office	200
Foundry cupola	250
Foundry core room	600
Foundry cupola	250

LAKE SHORE & MICHIGAN SOUTHERN—Continued.

Foundry gear shed.....	\$15
Sand and coal house.....	400
Blacksmith shop	400
Blacksmith shop	500
Blacksmith shop	300
Blacksmith shop	900
Blacksmith shop	300
Blacksmith shop	250
Blacksmith shop	300
Blacksmith shop	400
Blacksmith shop	600
Office	150
Iron house	150
Store house	600
Section house	75
Section house	50
Closet	10
Shop	400
Coal house	50
Store house	300
Coal chute	4,000
Coal chute office.....	300
Water tank C.....	300
Cinder pitmen's house.....	10
Closet	150
Round house B.....	12,000
Hostler's house	50
Engine room	400
Round house A.....	100
Derrick house	300
Derrick coal house.....	20
Round house oil house.....	400
Round house sand house.....	50
Engine D office.....	400
Traveling engine office.....	350
Ice house	300
Ice tool house.....	25
Car department store house.....	3,000
Baggage and express building.....	3,000
Truck shed	200
Passenger house	15,000
Passenger house	2,000
Passenger house	1,500
Passenger house	500
Passenger house	1,700
Store house	100
West freight house.....	400
East freight house.....	400
East freight house.....	300

LAKE SHORE & MICHIGAN SOUTHERN—Continued.

Flag freight house.....	\$20
Flag freight house.....	20
Lamp and oil house.....	10
Switch house	20
Hand car house.....	25
Scale house	20
West yard office.....	300
Car department store house.....	1,000
Car department store house.....	2,000
Car department lumber shed.....	300
Car department tar house.....	25
Car department ice house.....	50
Car department store house.....	200
Car department pump shed.....	200
Car department pump shed.....	200
Car department store room.....	200
East yard office.....	300
Hand car house.....	25
Flag house	10
Pump house	50
Dwelling house	200
Dwelling house	100
Switch houses (4).....	100
Switch houses (4).....	175
Closets (5)	50
Yard office	300
Telegraph office	200
Lumber shed	500
Casting shed	400
Car shop shed.....	3,000
Hand car houses (3).....	100
Tower house	300
Lamp and oil house.....	75
Water tank	500
Round house tower room B, and addition....	10,000
Round house office.....	1,000
Round house machine shop.....	10,000
Round house sand house.....	1,000
Round house water tank.....	600
Round house coal plant.....	7,000
Concord. Dunlop.—	
Passenger house	200
Dwelling house	250
Dwelling house addition.....	150
Hand car house.....	20
Water closets (2).....	20
Coal house	50
Goshen.—	
Passenger house	800

LAKE SHORE & MICHIGAN SOUTHERN—Continued.

Freight house	\$700
Freight house	700
Freight house	600
Hand car house.....	10
Hand car house.....	10
Car repair house.....	150
Tower	150
Water tank	200
Oil house	10
Coal house	15
Clinton. Millersburg.—	
Passenger house	500
Water closet	10
Freight house	300
Hand car house.....	10
Hand car house.....	10
Coal house	10
Washington. Bristol.—	
Passenger house	500
Baggage house	150
Freight house	500
Hand car house.....	10
Coal house	10
York. Vistula.—	
Passenger and freight house.....	400
Hand car house.....	10
Water closet	10
Coal house	10
<hr/>	
	\$146,705

MONTPELIER & CHICAGO.

Benton. Millersburg.—	
Station	\$500
Hand car house.....	20
Closet	10
Coal house	20
Benton.—	
Station	500
Tank	300
Power house	250
Jackson. New Paris.—	
Station	500
Signal house	200
Oil house	20
Hand car house.....	20
Closet	10
Union. Foraker.—	
Station	350
Hand car house.....	20

MONTPELIER & CHICAGO—Continued.

Olive. Waukarusa.—		
Station	\$500	
Hand car house.....	20	
Coal house	20	
Clinton. Stoney Creek.—		
Tower house	200	
	<hr/>	\$3,460

STURGIS, GOSHEN & ST. LOUIS.

Goshen.—		
Engine house	\$300	
Hand car house.....	25	
Hand car house.....	25	
Middlebury.—		
Passenger house	350	
Hand car house.....	50	
Hand car house.....	50	
Water closet	10	
	<hr/>	\$810
Total in Elkhart County.....		\$150,425

FAYETTE COUNTY.**CINCINNATI, INDIANAPOLIS & WESTERN.**

(Cincinnati Division.)

Connersville.—		
Passenger depot	\$500	
Freight depot	800	
Sand house	50	
Carpenter shop	100	
Engine house	300	
Water tank	200	
Longwood.—		
Passenger depot	200	
	<hr/>	\$2,150

FT. WAYNE, CINCINNATI & LOUISVILLE.

Connersville. Connersville.—		
Round house	\$400	
Inspector's house	20	
Supply house	10	
Hand car house.....	20	
Sand house	10	
	<hr/>	\$400

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.
(Cambridge Branch.)

Fairview. Falmouth.—		
Passenger and freight station.....	\$500	
Tool house	10	
Posey. Bentonville.—		
Passenger and freight station.....	250	
		<hr/> \$760
WHITE WATER.		
Connersville. Connersville.—		
Passenger station	\$300	
Freight depot	400	
Baggage room	100	
Columbia. Nulltown.—		
Depot	100	
		<hr/> \$900
Total in Fayette County.....		<hr/> \$4,270

FLOYD COUNTY.

BALTIMORE & OHIO SOUTHWESTERN.

New Albany. New Albany.—		
Depot	\$750	
Freight depot	400	
Tool house	25	
		<hr/> \$1,175

CHICAGO, INDIANAPOLIS & LOUISVILLE.

New Albany. New Albany.—		
Tool houses (2).....	\$30	
Old smith shop.....	500	
Machine shop	500	
Store room	200	
Tank	300	
Engine house	2,500	
Turntable	500	
Sand house	50	
Car cleaner's shop.....	300	
Freight house	1,200	
Old depot	1,000	
Watch houses (7).....	70	
Yard office	40	
Passenger depot	900	
		<hr/> \$8,090

KENTUCKY & INDIANA BRIDGE COMPANY.

New Albany.—		
Flag shanties (2).....	\$50	
Tool house	25	
Operator's house	50	
		<hr/> \$125

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Louisville Division.)

New Albany.—

Passenger station	\$2,000	
Freight station	2,300	
Passenger station, Fifth street.....	200	
Passenger station, Ninth street.....	200	
Passenger station, Sixteenth street.....	200	
Watch boxes (9).....	180	
Telegraph office	50	
	<hr/>	\$5,180

SOUTHERN.

New Albany. New Albany.—

Passenger station	\$1,500	
Freight house	1,800	
Engine house and machine shop.....	1,000	
Store room	50	
Watch house	15	
Watch house	15	
Watch house	15	
Watch house	15	
Watch house	15	

Lower New Albany.—

Watch house	15	
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Georgetown.—

Passenger and freight depot.....	500	
	<hr/>	\$4,940

Total in Floyd County..... \$19,480

FOUNTAIN COUNTY.

ATTICA, COVINGTON & SOUTHERN.

Troy. Covington.—

Station	\$250	
	<hr/>	\$250

CHICAGO & EASTERN ILLINOIS.

(Brazil Division.)

Logan. Attica.—

Passenger station	\$450	
Freight house	500	
Old shop	50	
Engine house	300	
Dwelling	50	
Tool houses (2).....	20	
Dwelling	50	

CHICAGO & EASTERN ILLINOIS—Continued.

Van Buren. Stone Bluff.—	
Depot	\$250
Tank	325
Pump house	75
Tool house	10
Veedersburg.—	
Freight house (½).....	75
Flagman's house	10
Tool house	10
Interlocking tower (½).....	150
Mill Creek. Yeddo.—	
Station	225
Coal house	10
Privy	5
Kingman.—	
Station	250
Tank and pump.....	400
Tool house	10
Pump house	125
	<hr/>
	\$3,350

PEORIA & EASTERN.

(Western Division.)

Cain. Hillsboro.—	
Depot	\$150
Water closet and coal house.....	35
Section house	30
Range Road.—	
Dwelling	100
Van Buren. Veedersburg.—	
Depot (½)	150
Interlocking tower	400
Water tank	200
Pump and coal house.....	25
Section house	30
Coal and oil house.....	10
Water closet	15
Stock pens	25
Troy. Covington.—	
Depot	200
Section house	50
Scale house	30
Stock pens	30
Coal house and water closet.....	15
	<hr/>
	\$1,495

TOLEDO, ST. LOUIS & WESTERN.

Richland. Mellott.—	
Depot	\$100

TOLEDO, ST. LOUIS & WESTERN—Continued.

Van Buren. Veedersburg.—		
Depot	\$800	
Freight house	300	
Water tank	200	
Pump house	40	
Signal tower (½).....	300	
Tool house	25	
Fulton. Cates.—		
Depot	50	
Silverwood.—		
Depot	500	
		<hr/>
		\$2,315

WABASH.

Davis. Riverside.—		
Station	\$250	
Section house	150	
Hand car house.....	20	
Logan. Attica.—		
Station	1,000	
Freight house (freight office).....	300	
Hand car house.....	20	
Tank	325	
Power house	200	
Coal house	20	
Tool house	60	
		<hr/>
		\$2,345
Total in Fountain County.....		<hr/>
		\$9,755

FRANKLIN COUNTY.

CHICAGO, CINCINNATI & LOUISVILLE.

Springfield. Peoria.—		
Passenger and freight depot.....	\$350	
Raymond.—		
Water station	275	
Bath. Bath.—		
Passenger and freight depot.....	350	
		<hr/>
		\$975

WHITE WATER.

Laurel. Laurel.—		
Depot	\$200	
Car house	25	
Freight house	75	
Metamora. Metamora.—		
Depot	200	
Car house	20	

WHITE WATER—Continued.

Brookville. Brookville.—		
Depot	\$200	
Water tank	200	
Car house	25	
Highland. Cedar Grove.—		
Depot	50	
Car house	10	
White Water. New Trenton.—		
Depot	100	
Car house	20	
	<hr/>	\$1,125
Total in Franklin County.....		<hr/> \$2,100

FULTON COUNTY.

CHICAGO, CINCINNATI & LOUISVILLE.

Liberty. Fulton.—		
Passenger and freight depot.....	\$350	
Water station	300	
Tool house	10	
Kewanna.—		
Passenger and freight station.....	350	
Tool house	10	
Tower house (½).....	150	
	<hr/>	\$1,170

CHICAGO & ERIE.

Henry. Levings.—		
Block signal tower.....	\$100	
Akron.—		
Passenger and freight house.....	200	
Athens.—		
Passenger and freight house.....	150	
Rochester.—		
Water tank and pump house.....	1,500	
Turntable	200	
Track scale	300	
Passenger and freight house.....	600	
Interlocking tower (73 per cent.).....	600	
Germany.—		
Passenger and freight house.....	150	
Aubeen Aube. Letters.—		
Passenger and freight house.....	200	
DeLong.—		
Station and interlocking tower (½).....	800	
	<hr/>	\$4,800

LAKE ERIE & WESTERN.

Rochester. Rochester.—		
Freight and passenger house.....	\$250	
Tower house (1/4).....	100	
Water tank	250	
Hand car house.....	20	
Richland. Tiosa.—		
Freight and passenger house.....	200	
		<hr/>
		\$820

VANDALIA.

(Michigan Division.)

Wayne. Grass Creek.—		
Depot	\$100	
Tool house	10	
Auburn Aubee. DeLong.—		
Depot and tower (1/2).....	800	
Tool house	10	
Union. Bruce Lake.—		
Water tank	300	
Pump house	75	
Kewanna.—		
Depot	400	
Tool house	10	
		<hr/>
		\$1,705
Total in Fulton County.....		<hr/>
		\$8,495

GIBSON COUNTY.**EVANSVILLE & INDIANAPOLIS.**

Barton. Somerville.—		
Freight and passenger station.....	\$100	
Columbia. Oakland City.—		
Freight and passenger station.....	600	
		<hr/>
		\$700

EVANSVILLE & TERRE HAUTE.

Patoka. Princeton.—		
Passenger station	\$2,500	
Freight station	1,500	
White River. Patoka.—		
Freight and passenger station.....	300	
Pump house and tank.....	300	
Hazleton.—		
Freight and passenger station.....	200	
Union. Ft. Branch.—		
Freight and passenger station.....	1,500	
Water station	200	

EVANSVILLE & TERRE HAUTE—Continued.

Johnson. Haubstadt.—		
Freight and passenger station.....	\$200	
Montgomery. Owensville.—		
Freight and passenger station.....	200	
		<hr/> \$6,900

ILLINOIS CENTRAL.

(Peoria Division.)

Wabash. Edgewater.—		
Cottages	\$50	
Cottages	50	
Restaurant	25	
Boat house	25	
		<hr/> \$150

SOUTHERN.

Center. Francisco.—		
Passenger and freight depot.....	\$150	
Patoka. Princeton.—		
Passenger station	2,600	
Freight house	2,000	
Water tank	200	
Paint shop	2,500	
Round house	9,500	
Machine shop	15,000	
Blacksmith shop	5,500	
Tin shop	1,800	
Store room and offices.....	3,000	
Oil house	400	
Car shops	11,000	
		<hr/> \$53,650
Total in Gibson County.....		<hr/> \$61,400

GRANT COUNTY.**CHICAGO, CINCINNATI & LOUISVILLE.**

Fowlerton.—		
Passenger and freight depot.....	\$350	
Tool house	10	
Tower house (1½).....	150	
Jonesboro—		
Passenger and freight depot.....	400	
Tool house	10	
Marion.—		
Passenger depot	4,000	
Freight depot	700	
Water station	200	
Tool house	10	

CHICAGO, CINCINNATI & LOUISVILLE—Continued.

Franklin. Sweetser.—	
Passenger and freight depot.....	\$350
Tool house	10
Richmond. Meir.—	
Platform	5
	<hr/>
	\$6,195

CHICAGO, INDIANA & EASTERN.

Jefferson. Matthews.—	
Passenger station	\$1,000
Freight house	300
Water tank	400
Engine house	300
Water tank	300
Engine house addition	400
Shop buildings	1,000
Fairmount. Fowlerton.—	
Passenger station	500
Fairmount. Fairmount.—	
Passenger station	300
Interlocking tower	250
Water tank	300
Freight house	200
Liberty. Radley.—	
Passenger station	400
Sims. Swayzee.—	
Passenger station	300
Richland. Converse.—	
Passenger station	400
Engine house	400
Water tank	400
Engine house addition	100
Jefferson. Matthews.—	
Hand-car house	50
Jefferson. Fowlerton.—	
Hand-car house	50
Jefferson. Fairmount.—	
Hand-car house	50
Jefferson. Swayzee.—	
Hand-car house	50
Jefferson. Converse.—	
Hand-car house	50
	<hr/>
	\$7,500

CINCINNATI, WABASH & MICHIGAN.

Center. Marion.—	
Passenger station	\$4,000
Freight depot	600

CINCINNATI, WABASH & MICHIGAN—Continued.

Water tank and pump house.....	\$500	
Six watch houses (½)	60	
Round house	100	
Mill. Jonesboro.—		
Depot	300	
Section house	25	
Fairmount. Fairmount.—		
Stock pens	25	
Passenger station	800	
Transfer house (½)	100	
Interlocking tower (½).....	200	
Pleasant. Taxes.—		
Dwelling	400	
Stock pens	30	
		<hr/>
		\$7,140

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Logansport Division.)

Jefferson. Upland.—		
Station	\$450	
Baggage room	100	
Freight station	500	
Tool house	40	
Telegraph office	80	
Mitt. Gas City.—		
Passenger station	400	
Telegraph office	80	
Freight station	1,500	
Watch house	40	
Tool house	40	
Oil house	20	
Center. Evans.—		
Water tank	400	
Pump house	80	
Telegraph office	40	
Center. Marion.—		
Passenger station	5,000	
Freight station	2,000	
Store house	40	
Tool houses (2)	80	
Watch houses (6)	150	
Oil house	20	
Franklin. Becker.—		
Freight office	60	
Pleasant. Sweetser.—		
Station	500	
Tool house	40	
		<hr/>
		\$11,660

TOLEDO, ST. LOUIS & WESTERN.

Van Buren. Van Buren.—		
Depot	\$300	
Van Buren. Landesneer.—		
Depot	200	
Tool house	25	
Van Buren. Marlon.—		
Water tank	200	
Depot	4,000	
Freight house	1,000	
Franklin. Herbst.—		
Depot	100	
Franklin. Swayzee.—		
Depot	150	
Tool house	25	
Franklin. Sims.—		
Depot	100	
Water tank	200	
		<hr/>
		\$8,300
Total in Grant County.....		<hr/>
		\$38,795

GREENE COUNTY.

BEDFORD & BLOOMFIELD.

Jackson. Owensburg.—		
Depot	\$100	
Tool houses (2)	80	
Jackson. Koleon.—		
Depot	100	
Tool house	15	
Taylor. Mineral City.—		
Depot	50	
Richland. Bloomfield.—		
Depot	100	
Tool house	15	
Fairplay. Elliston.—		
Tank and pump house	800	
Fairplay. Switz City.—		
Turn table	50	
Tool house	15	
Sand house	15	
		<hr/>
		\$790

EVANSVILLE & INDIANAPOLIS.

Cass. Newberry.—		
Freight and passenger station.....	\$100	
Fairplay. Elliston.—		
Freight and passenger station.....	100	
Jefferson. Worthington.—		
Freight and passenger station.....	150	
		<hr/>
		\$350

ILLINOIS CENTRAL.

(Effingham District.)

Stockton. Linton.—	
Depot	\$20
Platform, freight	25
Freight house	50
Grant.—	
Water tank	200

\$295

SOUTHERN INDIANA.

Washington. Ilene.—	
Passenger and freight station.....	\$200
Washington. Bee Hunter.—	
Passenger and freight station.....	200
Stockton. Sponsler.—	
Interlocking tower	100
Oil house	25
Stockton. Stockton.—	
Shelter shed	50
Stockton. Linton.—	
Passenger and freight station.....	700
Tool house	25
Tool house	25
Car repairer's house	50
Dwelling	100
Water tank	500
Wright. Vicksburg.—	
Shelter shed	50
Wright. Midland.—	
Passenger and freight house.....	500
Wright. Latta.—	
Yard office	100
Car repairer's house	50
Water tank	550
Pump house	50
Wright. Jasonville.—	
Passenger and freight house.....	1,000
Tool house	25
Tool house	25
Freight house	500

\$4,825

VANDALIA.

(Vincennes Division.)

Jefferson. Worthington.—	
Passenger and freight station.....	\$300
Water tank	150
Pump house	25
Tool houses (2)	50
Watch box	10

VANDALIA—Continued.

Fair Play. Switz City.—	
Passenger and freight station.....	\$150
Tool house	10
Washington. Lyons.—	
Passenger and freight station.....	200
Tool house	50
Washington. Bushrod.—	
Water tank	100
Pump house	20
Passenger station	200
Tool house	25
Coal wharf	400
Ice house	100
Sand house	50
Stafford. Marco.—	
Passenger and freight station	200
Water tank	100
Pump house	20
	<hr/>
	\$2,160

VANDALIA.

(Greene County Coal Branch.)

Stockton. South Linton.—	
Freight station	\$80
Tank	50
	<hr/>
	\$80
Total in Greene County.....	
	<hr/>
	\$8,500

HAMILTON COUNTY.

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Washington. Westfield.—	
Depot	\$300
Interlocking tower (½)	700
Tool houses (2)	25
Washington. Horton.—	
Tank and pump house	150
Depot	200
Clay. Carmel.—	
Depot	200
Tool house	15
Adams. Sheridan.—	
Tool house	15
Depot	200
	<hr/>
	\$1,805

CENTRAL INDIANA.

Noblesville. Noblesville.—	
Station	\$150
Section houses (2)	30
Water tank	100

CENTRAL INDIANA—Continued.

Washington. Westfield.—		
Station	\$100	
Section house	15	
Washington. West of Westfield.—		
Freight house	100	
Washington. Eagletown.—		
Station	100	
Washington. Jolietville.—		
Station	200	
Section house	15	
		<hr/>
		\$810

LAKE ERIE & WESTERN.

Delaware. Fishers.—		
Freight and passenger house.....	\$200	
Noblesville. Noblesville.—		
Freight and passenger house.....	300	
Water tanks	400	
Watch houses (2)	20	
Noblesville. Cicero.—		
Freight and passenger house.....	250	
Jackson. Arcadia.—		
Freight and passenger house.....	250	
Jackson. Atlanta.—		
Freight and passenger house.....	250	
		<hr/>
		\$1,670
Total in Hamilton County.....		<hr/>
		\$4,285

HANCOCK COUNTY.

CINCINNATI, INDIANAPOLIS & WESTERN.

(Cincinnati Division.)

Brandywine. Reedville.—		
Passenger and freight depot.....	\$300	
Sugar Creek. New Palestine.—		
Passenger and freight depot.....	700	
Hand-car house	50	
		<hr/>
		\$1,050

CINCINNATI, WABASH & MICHIGAN.

Brown. Shirley.—		
Tool house	\$25	
Joint depot	300	
		<hr/>
		\$325

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Indianapolis Division.)

Vernon. Fortville.—

Station and addition.....	\$500
Water station	500
Interlocking tower	150
Tool house	30
Coal and oil house	30
Street gates and tower.....	50

Vernon. McCords.—

Tower house	100
Freight house	50
Coal house	20
Oil and supply house.....	20

 \$1,450

PEORIA & EASTERN.

(Eastern Division.)

Brown. Wilkinson.—

Depot	\$200
Section house	35
Water closet	15
Stock pens	20

Brown. Shirley.—

Depot (½)	300
Freight shed	200
Stock pens	20
Water closet	15

Brown. Willow Branch.—

Depot	30
Section house	35
Stock pens	15
Water closet	5

Center. Maxwell.—

Depot	200
Chain house	25
Section house	10
Pump house	50
Water tank	400
Water closet	15
Stock pens	30
Sand house	25

Buck Creek. Mohawk.—

Section house	10
Stock pens	10

Buck Creek. Mt. Comfort.—

Stock pens	15
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 \$1,680

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Indianapolis Division.)

Jackson. Charlottesville.—	
Passenger and freight station.....	\$430
Hand-car house	20
Jackson. Cleveland.—	
Telegraph office	130
Center. Greenfield.—	
Passenger station	4,500
Hand-car house	20
Freight station	650
Water station	800
Watch boxes (3)	50
Sugar Creek. Philadelphia.—	
Hand-car house	20
Foreman's house	150
	<hr/>
	\$6,770
Total in Hancock County.....	
	<hr/>
	\$11,275

HARRISON COUNTY.

LOUISVILLE, NEW ALBANY & CORYDON.

Jackson. Corydon Junction.—	
Depot	\$125
Jackson. Corydon.—	
Depot	300
Engine house	125
Water tank	75
Carpenter shop	15
Tool house	10
	<hr/>
	\$650

SOUTHERN.

Jackson. Crandall.—	
Depot	\$200
Jackson. Moth.—	
Depot	200
Jackson. Ramsey.—	
Depot	200
Blue River. De Pauw.—	
Depot	200
	<hr/>
	\$800
Total in Harrison County.....	
	<hr/>
	\$1,450

HENDRICKS COUNTY.**CINCINNATI, INDIANAPOLIS & WESTERN.**

(Springfield Division.)

Union. Montclair.—	
Passenger depot	\$200
Eel River. North Salem.—	
Water tank	200
	<hr/>
	\$400

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(St. Louis Division.)

Washington. Avon.—	
Hand-car house	\$20
Passenger depot	350
Center. Near Danville.—	
Freight house	200
Passenger depot	800
Baggage room	100
Hand-car house	20
Section house	20
Water station	300
Coal house	10
Center. Gale.—	
Block signal tower	100
Coal and oil house	10
Marion. Hadley.—	
Block signal tower.....	100
Coal and oil house.....	10
Hand-car house	20
Clay. Reno.—	
Depot	600
Hand-car house	20
Coal house and water closet	20
	<hr/>
	\$2,700

PEORIA & EASTERN.

(Western Division.)

Union. Lizton.—	
Depot	\$80
Section house	30
Water closet	15
Stock pens	30
Lincoln. Brownsburg.—	
Depot	150
Water tank	300
Pump house	50
Section house	20
Water closet	15
Stock pens	10
Coal house	10

PEORIA & EASTERN—Continued.

Middle. Pittsboro.—

Depot	\$600
Section house	30
Water closet	15
Coal house	20
Stock scale, building and pens.....	100

 \$1,475

VANDALIA.

(St. Louis Division.)

Washington. Hobbs.—

Block tower	\$150
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Gullford. Gibson.—

Block tower	150
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Gullford. Plainfield.—

Depot	500
Freight house	150

Liberty. Summit.—

Block tower	150
Telegraph office	10
Water tank	100
Pump house	20
Car body	10

Liberty. Cartersburg.—

Freight house	30
Depot	100
Section house	20
Hand car house	10

Liberty. Clayton.—

Depot	750
Freight house	25
Hand car house	10
Section house	15

Clay. Amo.—

Depot	40
Block tower	150

Clay. Coatesville.—

Block tower	150
Depot	200
Hand-car house	10
Coal house	20

 \$2,770

VANDALIA.

(Vincennes Division.)

Gullford. Friendsworth.—

Passenger and freight station.....	\$75
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 \$75

Total in Hendricks County.....

 \$7,420

HENRY COUNTY.**CHICAGO, CINCINNATI & LOUISVILLE.****Stoney Creek. Blountsville.—**

Passenger and freight depot.....	\$350
Tool house	10

\$360**FT. WAYNE, CINCINNATI & LOUISVILLE.****Dudley. New Lisbon.—**

Freight and passenger house.....	\$300
Hand-car house	15

Spiceland. Spiceland.—

Freight and passenger house	300
Hand-car house	15

Spiceland. Dunreith.—

Freight and passenger house.....	200
Dwelling house	100

Prairie. New Castle.—

Passenger house ($\frac{1}{2}$).....	400
Baggage room	50
Telegraph office	50
Freight house	300
Coal dock	300
Water tank	200
Hand-car house	15
Watch house	10

Prairie. New Castle Jct.—

Telegraph office	25
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Prairie. Mt. Summit.—

Freight and passenger house.....	200
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Prairie. Springport.—

Freight and passenger house.....	200
Water tank	100
Hand-car house	10

\$2,790**PEORIA & EASTERN.****(Eastern Division.)****Blue River. Mooreland.—**

Depot	\$200
Section house	20
Coal house	15
Water closet	20
Stock pens	30

Blue River. Messick.—

Stock pens	15
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Henry. New Castle.—

Section house	50
Stock pens	20

PEORIA & EASTERN—Continued.

Stock scale and house.....	\$50
Water tank	100
Coal house	20
Depot	400
Transfer house	75
Water closet	15
Coal dock	100
Greensboro. Kennard.—	
Depot	150
Stock pens	30
Section house	30
Water closet	15
	<hr/>
	\$1,355

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.
(Indianapolis Division.)

Dudley. Strawns.—	
Passenger and freight station.....	\$450
Hand-car house	20
Franklin. Lewisville.—	
Passenger and freight station	450
Hand-car house	20
Spiceland. Dunreith.—	
Hand-car house	20
Interlocking tower	300
Wayne. Knightstown.—	
Passenger station	650
Freight station	250
Water station	350
Pump house	60
Hand-car house	20
Watch box	10
Watch box	10
	<hr/>
	\$2,610

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.
(Richmond Division.)

Liberty. Millville.—	
Station	\$500
Hand-car house	60
Henry. New Castle.—	
Passenger station (½)	400
Transfer station (½)	10
Freight station	300
Hand-car house	20
Jefferson. Sulphur Springs.—	
Station	400
Water tank	100
Pump house	30
Hand-car house	10

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Fall Creek. Honey Creek.—		
Hand car house.....	\$80	
Fall Creek. Middletown.—		
Station	400	
Hand-car house	80	
Watch box	10	
		<hr/>
		\$2,410

CINCINNATI, WABASH & MICHIGAN.

Wayne. Knightstown.—		
Stock pens	\$25	
Depot	300	
Coal houses (2)	40	
Depot	800	
Water tank	300	
		<hr/>
		\$1,465
Total in Henry County		<hr/>
		\$10,990

HOWARD COUNTY.

LAKE ERIE & WESTERN.

Center. Kokomo.—		
Freight and passenger house.....	\$1,200	
Freight and passenger house.....	100	
Grain elevator	1,500	
Water tanks	200	
Watch houses	70	
Hand-car house	30	
		<hr/>
		\$3,100

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Richmond Division.)

Taylor. Hemlock.—		
Passenger station	\$125	
Freight station	50	
Hand-car house	10	
Center. Center.—		
Station	150	
Center. West of Kokomo.—		
Telegraph office	100	
Center. Kokomo.—		
Passenger station	1,200	
Freight station	1,000	
Hand-car house	50	
Water tank	800	
Hand-car and car repairer's house.....	50	
Watch boxes (8).....	40	
		<hr/>
		\$3,575

TOLEDO, ST. LOUIS & WESTERN.

Jackson. Sycamore.—		
Depot	\$150	
Jackson. Greentown.—		
Depot	250	
Jackson. Kokomo.—		
Depot	4,000	
Freight house	250	
Water tank	200	
Honey Creek. Russiaville.—		
Depot	200	
		\$5,050
Total in Howard County.....		\$11,725

HUNTINGTON COUNTY.

CHICAGO & ERIE.

Rock Creek. Markle.—		
Passenger and freight house.....	\$300	
Track scale	300	
Union. Simpson.—		
Block signal tower.....	100	
Union. Huntington.—		
Interlocking tower (½).....	500	
Transfer house. (½)	100	
Ice house	500	
Eating house	1,400	
Passenger depot	1,200	
Freight depot	500	
Yardmaster's office	100	
Track scale	300	
Coal chute	500	
Sand house	300	
Coaling station	6,000	
Round house	7,600	
Water tank and pump house	600	
Machine shop	7,000	
Blacksmith shop	1,500	
Boller shop	1,500	
Engine house	3,000	
Car shop	3,200	
Buildings and sheds	500	
Master mechanic's office and store room.....	1,000	
Supply store	100	
Block signal tower.....	125	
Water softening plant	3,000	
Clear Creek. Clear Creek.—		
Block signal tower.....	900	
Warren. Blippus.—		
Passenger and freight house.....	250	
		\$42,375

TOLEDO, ST. LOUIS & WESTERN.

Warren.—

Depot	\$250
Freight house	150

Salamonee.—

Water tank	200
Pump house	50

\$650

WABASH.

Jackson. Roanoke.—

Station	\$500
Hand-car houses (2).....	40
Power house	250
Coal house	20
Tank	300

Huntington. Huntington.—

Station	600
Baggage room	200
Freight house	1,200
Hand-car houses (2)	40
Signal house (1/2).....	100
Coal house	25
Tower house	100

Dallas. Andrews.—

Station	600
Closet	10
Engine house	7,000
Machine shop	3,000
Tank	400
Coal chute	200
Telegraph office	300
Hand-car house	20

Union. Mardenas.—

Power house	150
Coal chute	25

\$15,080

Total in Huntington County.....\$58,105

JACKSON COUNTY.

BALTIMORE & OHIO SOUTHWESTERN.

Jackson. Seymour.—

Depot	\$1,200
Baggage room	75
Round house	2,000
Freight house	1,400
Tank	200
Coal bins	800

BALTIMORE & OHIO SOUTHWESTERN—Continued.

Brownstown. Brownstown.—	
Tool house	\$35
Depot	200
Tank	150
Carr. Vallonia.—	
Depot	250
Carr. Medora.—	
Depot	150
Tool house	25
Carr. Sparksville.—	
Tool house	25
Depot	150
Dwelling	25
Carr. Sparks Ferry.—	
Water station	200
	<hr/>
	\$8,885

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Louisville Division.)

Crothersville.—	
Passenger and freight station	\$400
Tool house	50
Washington. Chestnut Ridge.—	
Tool house	40
Washington. Seymour.—	
Passenger station	1,200
Freight station	900
Watch boxes (5)	100
Tool house	20
Water tank	1,200
Redding. Rockford.—	
Passenger and freight station	100
	<hr/>
	\$4,010

SOUTHERN INDIANA.

Redding. Reddington.—	
Passenger and freight house	\$100
Redding. Seymour.—	
Engine house	300
Water tank	300
Jackson.—	
Tool house	25
Freight house	2,000
Passenger station	2,000
Heating plant	600
Coal office	30
Taylor building	500
Grimes building	500
Coal shed	100

SOUTHERN INDIANA—CONTINUED.

Jackson. Seymour Jct.—		
Passenger station	\$300	
Tool house	25	
Hamilton. Coritand.—		
Passenger and freight station.....	200	
Tool house	25	
Hamilton. Surprise.—		
Shelter shed	50	
Salt Creek. Freetown.—		
Passenger and freight station.....	200	
Tool house	25	
Owen. Kurtz.—		
Passenger and freight station.....	200	
Tool house	25	
Water tank	300	
Pump house	25	
Owen. Norman.—		
Passenger station	200	
		\$8,080
Total in Jackson County.....		\$18,925

JASPER COUNTY.

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Hanging Grove. McCoysburg.—		
Depot	\$150	
Tool house	25	
Marion. Pleasant Ridge.—		
Depot	100	
Marion. Rensselaer.—		
Tank	600	
Tool houses (2)	30	
Depot	300	
Newton. Surrey.—		
Depot	150	
Union. Parr.—		
Depot	150	
Union. Fair Oaks.—		
Depot (¾)	200	
Interlocking tower (½).....	400	
Tool house	10	
		\$2,115

CHICAGO & EASTERN ILLINOIS.

(LaCrosse Division.)

Kankakee. Dunn.—		
Station	\$125	
Tank and pump	300	

CHICAGO & EASTERN ILLINOIS—Continued.

Wheatfield. Wheatfield.—		
Station	\$125	
Freight house	100	
Hand-car house	20	
Walker. Zadoc.—		
Station	200	
Walker. Knlman.—		
Station	125	
Coal house	10	
Union. Fair Oaks.—		
Coal hoist	40	
Tank	300	
Pump house	75	
Dwelling	150	
Depot (½).....	150	
		<hr/>
		\$1,720

CHICAGO & WABASH VALLEY.

Wheatfield. Kersey.—		
Freight and passenger station (½).....	\$200	
Walker. Zadoc.—		
Freight and passenger station (½).....	200	
Wheatfield. Kersey.—		
Engine house and shop.....	200	
		<hr/>
		\$600

INDIANA, ILLINOIS & IOWA.

Kankakee. Dunnville.—		
Coal house	\$50	
Depot	150	
Wheatfield. Wheatfield.—		
Depot	125	
Coal house	15	
Keener. De Motte.—		
Depot	300	
Coal house	15	
Keener. Kersey.—		
Depot (½)	200	
		<hr/>
		\$855

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Effner Branch.)

Carpenter. Remington.—		
Station	\$200	
Tool house	40	
		<hr/>
		\$240
Total in Jasper County.....		<hr/>
		\$5,530

JAY COUNTY.**CINCINNATI, RICHMOND & FT. WAYNE.**

Bear Creek. Briant.—	
Station	\$400
Wayne. Portland.—	
Station	700
Freight house	2,000
Transfer house (½).....	100
Water tank	400
	<hr/>
	\$3,600

CINCINNATI, BLUFFTON & CHICAGO.

Penn. Pennville.—	
Pump house	\$300
Depot	75
Shop	100
Wayne. Portland.—	
House and barn.....	500
	<hr/>
	\$975

LAKE ERIE & WESTERN.

Wayne. Portland.—	
Freight and passenger house.....	\$300
Transfer house (½).....	100
Coal chute	400
Water tank	300
Hand car house.....	30
Richland. Red Key.—	
Freight and passenger house.....	200
Hand car house.....	30
	<hr/>
	\$1,360

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Logansport Division.)

Jefferson. Powers.—	
Coal house	\$20
Richland. Red Key.—	
Water tank	400
Pump house	60
Tool house	40
Station house	400
Freight house	500
Dunkirk.—	
Passenger station	700
Freight station	1,500
Tool house	40
Watch house	20
	<hr/>
	\$3,680
<hr/>	
Total in Jay County.....	\$9,615

JEFFERSON COUNTY.**BALTIMORE & OHIO SOUTHWESTERN.**

(Louisville Branch.)

Graham. Big Creek.—		
Water station	\$300	
Deputy.—		
Depot	75	
		\$375

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Madison Branch.)

Madison.—		
Passenger station	\$4,000	
Freight station	3,000	
Freight office	1,500	
Water tank	100	
North Madison.—		
Passenger and freight station.....	200	
Engine house	2,000	
Machine shop	700	
Office and store room.....	300	
Water tank	200	
Tool house	20	
Wirt.—		
Passenger and freight station.....	75	
Dupont.—		
Passenger and freight station.....	150	
Tool house	10	
Middleford.—		
Passenger and freight station.....	50	
		\$12,305
Total in Jefferson County.....		\$12,680

JENNINGS COUNTY.**BALTIMORE & OHIO SOUTHWESTERN.**

Campbell. Nebraska.—	
Depot	\$100
East of Nebraska.—	
Water station	100
Tank	50
Tool house	25
Butlerville.—	
Depot	300
Center. North Vernon. —	
Depot	3,000
Freight depot	200
Tank	250
Tool houses (2).....	50

BALTIMORE & OHIO SOUTHWESTERN—Continued.

Spencer. Hayden.—

Tool houses	\$25	
Depot	300	
		<hr/> \$4,400

BALTIMORE & OHIO SOUTHWESTERN.

(Louisville Branch.)

Center. North Vernon.—

Engine house	\$100	
Office and store room.....	100	
Dwelling	25	

Lovett. Lovett.—

Depot	100	
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Montgomery. Paris.—

Depot	75	
		<hr/> \$400

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Madison Branch.)

Vernon. Grayford.—

Water tank	\$50	
Car body for freight station.....	10	

Vernon.—

Passenger and freight station.....	125	
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North Vernon.—

Passenger station	2,000	
Freight station	500	
Tool houses (2).....	100	
		<hr/> \$2,785

VERNON, GREENSBURG & RUSHVILLE.

Center. North Vernon.—

Engine house	\$150	
Depot	600	
Tool house	10	
Freight house	300	

Sand Creek. Brewersville.—

Tool house	10	
Stock pens	30	
		<hr/> \$1,100

Total in Jennings County.....	\$8,085
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JOHNSON COUNTY.**FAIRLAND, FRANKLIN & MARTINSVILLE.**

Franklin. Franklin.—		
Depot	\$200	
Tool house	25	
Water tank	50	
Stock pens	25	
Hensley. Trafalgar.—		
Stock pens	20	
		<u>\$320</u>

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Louisville Division.)

Blue River. Edinburgh.—		
Passenger and freight station.....	\$2,500	
Tool house	50	
Watch boxes (3).....	00	
Franklin.—		
Passenger and freight station.....	2,500	
Tool house	50	
Water tank	200	
Pump house	50	
Watch boxes (2).....	40	
Pleasant. Whiteland.—		
Passenger and freight station.....	350	
Greenwood.—		
Passenger and freight station.....	300	
Tool house	20	
		<u>\$6,120</u>
Total in Johnson County.....		<u>\$6,440</u>

KNOX COUNTY.**BALTIMORE & OHIO SOUTHWESTERN.**

Steen. Wheatland.—		
Depot	\$100	
Section house	20	
Palmyra. Fritchton.—		
Section house	35	
Depot	175	
Vincennes. Vincennes.—		
Freight depot	3,000	
Supply house	50	
Tool house	25	
		<u>\$3,405</u>

CAIRO, VINCENNES & CHICAGO.

Vincennes. Vincennes.—

Hand car house.....	\$25	
		\$25

EVANSVILLE & TERRE HAUTE.

Johnson. Decker.—

Passenger station	\$100	
Watch house	25	

Vincennes. Vincennes.—

Freight station	3,000	
Water station	150	
Coal chutes	100	

Busseron. Emison.—

Freight and passenger station.....	100	
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Oaktown.—

Freight and passenger station.....	100	
		\$3,575

VANDALIA.

(Vincennes Division.)

Vigo. Sanborn.—

Passenger and freight station.....	\$200	
Tool house	20	

Westphalia.—

Passenger and freight station.....	100	
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Edwardsport.—

Passenger and freight station.....	200	
Water tank	150	
Pump house	25	
Tool house	20	

Bicknell.—

Passenger and freight station.....	150	
Tool house	40	

Washington. Bruceville.—

Passenger and freight station.....	150	
Tool house	50	

Vincennes.—

Passenger station and freight office.....	1,200	
Freight station	1,000	
Tool house	20	
Tool house	20	
Engine house	400	
Supply department	20	
Coal house	10	
Oil house	10	
Watch boxes (4).....	40	
Watch box	10	
		\$3,835

Total in Knox County.....	\$10,840
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KOSCIUSKO COUNTY.**BALTIMORE & OHIO & CHICAGO.****Turkey Creek. Wawasee.—**

Passenger depot	\$300
Passenger shed	50

Syracuse.—

Depot	250
Water station	700
Stock pens	10
Tool house	10
Ice houses (2).....	-1,000

Van Buren. Milford Junction.—

Passenger depot (½).....	200
Grain elevator	1,000
Tool house	10
Stock pens	10
Interlocking tower (½).....	150

Jefferson. Gravelton.—

Water station	800
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\$4,409**CINCINNATI, WABASH & MICHIGAN.****Van Buren. Milford.—**

Passenger depot	\$400
Coal and water closet.....	25
Stock pens	25

Milford Junction.—

Depot (¾)	150
Interlocking tower (¾).....	150

Plain. Leesburg.—

Depot	600
Water closet and coal house.....	25
Stock pens	25

Wayne. Warsaw.—

Depot	450
Freight house	300
Round house	150
Water tank	350
Tool house	20
Transfer house (½).....	300
Track scales	100
Watch house	10
Interlocking tower (½).....	200

Lake. Silver Lake.—

Depot	200
Hand car house.....	20
Stock pens	25

CINCINNATI, WABASH & MICHIGAN—Continued.

Clay. Claypool.—

Passenger depot (½).....	\$150
Tool house	20
Freight depot (½).....	150
Track scales	100

 \$3,945

NEW YORK, CHICAGO & ST. LOUIS.

Jackson. Sidney.—

Station	\$300
Tool house	20
Cattle pen	15

Clay. Packertown.—

Station	300
Water tank	250

Claypool.—

Station (½)	200
Freight house	200
Closets	10
Car repair house.....	20
Tool house	20

Seward. Burkett.—

Station house	200
Tool house	20
Cattle pen	15

Franklin. Mentone.—

Station	300
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Harrison. Mentone.—

Cattle pens	15
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 \$1,885

PITTSBURGH, FT. WAYNE & CHICAGO.

Pierceton.—

Freight and passenger station.....	\$2,500
Tool house	100
Telegraph tower	500

Kosciusko.—

Interlocking tower	750
Tool house	150

Wayne. Eagle Lake.—

Station	800
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Warsaw.—

Frost proof tub.....	350
Freight house	800
Passenger station	2,500
Pump house	300
Transfer house (½).....	350
Interlocking tower	200
Frost proof tub.....	800
Supervisor's house	300
Tool house	150

PITTSBURGH, FT. WAYNE & CHICAGO—Continued.

Shelly.—		
Interlocking tower	\$700	
Atwood.—		
Hand car house.....	150	
Etna Green.—		
Passenger and freight station.....	500	
Tool house	100	
		<hr/>
		\$12,000
Total in Kosciusko County.....		<hr/>
		\$22,320

LAGRANGE COUNTY.

GRAND RAPIDS & INDIANA.

Johnson. Valentine.—		
Freight house	\$200	
Bloomfield. LaGrange.—		
Freight house	300	
Passenger house	1,600	
Lima. Lima.—		
Station house	350	
Crooked Creek.—		
Water tank	400	
		<hr/>
		\$2,850

MONTPELIER & CHICAGO.

Milford. South Milford.—		
Station	\$500	
Hand car house.....	20	
Spring. Eddy.—		
Tower house	200	
Eden. Topeka.—		
Station	400	
Hand car houses (2).....	40	
Milford. Stroth.—		
Station	300	
		<hr/>
		\$1,460

STURGIS, GOSHEN & ST. LOUIS.

Newbury. Shipshewana.—		
Passenger and freight house.....	\$400	
Water tank	300	
Water closet	20	
Windmill	150	
Hand car house.....	20	
Lima. Twin Lake.—		
Passenger house	50	
Hand car house.....	50	

STURGIS, GOSHEN & ST. LOUIS—Continued.

Van Buren. Scyberts.—		
Dwelling	\$400	
Hand car house.....	20	
Hand car house.....	20	
	<hr/>	\$1,430
Total in LaGrange County.....		<hr/> \$5,740

LAKE COUNTY.

BALTIMORE & OHIO & CHICAGO.

Hobart. Millers.—		
Dwelling	\$200	
Passenger depot	300	
Signal tower (½).....	100	
Tool house	10	
Calumet. Edgemoor.—		
Water station	200	
Dwelling	200	
East Chicago.—		
Passenger depot	800	
Whiting.—		
Passenger depot	300	
Hamond.—		
Telegraph and yardmaster's office.....	100	
	<hr/>	\$2,210

CHICAGO & CALUMET TERMINAL.

Calumet. Clarke Junction.—		
Interlocking tower	\$500	
Coal and oil house.....	25	
Target and shanty.....	50	
Whiting. Whiting.—		
Freight house and office.....	800	
Car house	75	
Interlocking tower	200	
Office	200	
Interlocking tower	250	
Office	100	
East Chicago.—		
Passenger house	3,500	
Engine house	4,000	
Car repair shop.....	3,500	
Machine shop	1,500	
Office and supply room.....	100	
Oil house	25	
Boiler house	200	
Tool house	10	

CHICAGO & CALUMET TERMINAL—Continued.

Water tank	\$500	
Coaling station and sand house.....	3,200	
Telegraph office	100	
Hammond.—		
Passenger house	1,200	
Freight house	250	
	<hr/>	\$20,285

CHICAGO, CINCINNATI & LOUISVILLE.

Ross. Merrillville.—		
Passenger and freight depot.....	\$350	
	<hr/>	\$350

CHICAGO, LAKE SHORE & EASTERN.

Indiana Harbor.—		
Water tank	\$400	
Depot	300	
	<hr/>	\$700

CHICAGO JUNCTION.

Whiting.—		
Store	\$100	
Station	50	
Hammond.—		
Switch tower	450	
Switch tower	1,100	
	<hr/>	\$1,700

CHICAGO & ERIE.

Winfield. Palmer.—		
Passenger and freight house.....	\$200	
Block signal tower.....	125	
Center. Crown Point.—		
Passenger house	300	
Freight house	200	
Water tank and pump house.....	500	
Calumet. Griffith.—		
Freight house ($\frac{1}{2}$)	25	
Interlocking tower ($\frac{1}{4}$)	250	
Block signal tower	100	
Depot	400	
North. Highlands.—		
Passenger and freight house	200	
North. Saxony.—		
Passenger and freight house.....	100	
North. Hammond.—		
Coal chute	600	
Turn table	150	
Water tank and pump house	400	

CHICAGO & ERIE—Continued.

Block signal tower.....	\$125	
Hay and feed barn.....	350	
Flagmen's boxes (3).....	45	
Flagmans' box (1).....	10	
Passenger house	1,000	
Freight house	200	
Express office	100	
Track scale	300	
Interlocking tower (¼).....	200	
Switchman's shanty	25	
Cold storage plant and buildings.....	20,000	
		\$25,905

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Cedar Creek. Water Valley.—		
Watch house	\$100	
Pump house	40	
Cedar Creek. Shelby.—		
Depot (½)	600	
Interlocking tower (¼).....	500	
Tank	50	
Cedar Creek. Lowell.—		
Tool house	30	
Depot	300	
West Creek. Creston.—		
Depot	150	
Hanover. Cedar Lake.—		
Tool house	25	
Tank	400	
Freight house	150	
Pump house	50	
Depot	700	
Coal house	25	
Dancing pavillion	1,000	
Restaurant	1,000	
Bowling alley	400	
Grand stand	200	
Closets (3)	50	
Beer stand	200	
St. John. St. John.—		
Depot	150	
Tool house	15	
St. John. Dyer.—		
Tool house	15	
Car repairer's house	15	
Interlocking tower	400	
Depot	150	
North. Maynard.—		
Watch house	50	

CHICAGO, INDIANAPOLIS & LOUISVILLE—Continued.

North. Munster.—

Depot	\$50
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North. Hammond.—

Watch houses (5).....	75
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Water tank	150
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Tool house	30
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Freight house	300
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Depot	300
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North. So. Hammond.—

Coal chutes	1,000
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Yard office	500
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Tool house	30
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Tank and pump house	500
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Turn table	500
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Sand house	150
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Car repairer's house	25
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Engine house	15,000
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\$25,375

EAST CHICAGO BELT.

East Chicago.—

Interlocking tower	\$500
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\$500

ELGIN, JOLIET & EASTERN.

St. John's. Dyer.—

Water tank	\$400
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Pump house	150
------------------	-----

Coal chute	800
------------------	-----

Tool house	10
------------------	----

Dwelling	100
----------------	-----

Depot (½)	50
-----------------	----

Signal tower	100
--------------------	-----

Power house	200
-------------------	-----

Stock chute	15
-------------------	----

St. John's. Hartsdale.—

Signal tower	250
--------------------	-----

Depot	50
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St. John's. Griffith.—

Oil house	40
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Freight house	100
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Signal tower	250
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Dwelling house	200
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Tool house	100
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Hobart. Hobart.—

Depot	250
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Dwelling house	200
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Tool house	10
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ELGIN, JOLIET & EASTERN—Continued.

Water tank	\$400
Pump house	75
Signal towers (2)	750
Stock pens	20
Calumet. Cavanaugh.—	
Depot	200
Water tank	400
Dwelling	200
Calumet. Van Loon.—	
Signal tower	250
Oil house	15
Calumet. Ivanhoe.—	
Signal tower	250
Oil house	15
Calumet. Clark Jct.—	
Signal tower	300
North. Hammond.—	
Depot	200
Tool house	10
North. East Chicago.—	
Signal tower	200
Oil house	10
North. Whiting.—	
Yard clerk's office.....	40

 \$6,610

GRAND TRUNK WESTERN.

Ross. Ainsworth.—	
Passenger and freight house	\$600
Sectionmen's house	300
Stock pens	100
Tool house	25
Milk stand	30
Coal and oil house	15
Ross. Lottaville.—	
Passenger and freight house.....	600
Water tank and frame	300
Stock pens	100
Milk stand	10
Pump house	100
St. John. Griffith.—	
Station house and annex.....	250
Freight house (½).....	100
Interlocking tower	300
Freight checker's office.....	20
Tool house	25
Car repairer's house	15
North. Maynard.—	
Passenger, freight and agent's house.....	600
Tool house	20

 \$3,510

INDIANA, ILLINOIS & IOWA.

Cedar Creek. Shelby.—

Depot (½)	\$150
Tank and pump house	400

\$550

INDIANA HARBOR.

North. Indiana Harbor.—

Office	\$300
Store house	50
Signal tower	300
Depot	100
Engine house	1,000

North. East Chicago.—

Signal tower	300
Depot	2,500

North. Grasselli.—

Signal tower	300
Depot	500

North. Gibson.—

Signal tower	300
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North. Osborn.—

Signal tower	300
Depot	600

\$6,550

JOLIET & NORTHERN INDIANA.

Dyer.—

Passenger house	\$600
Freight house	150
Water tank	400
Pump house	200
Hand-car houses (2)	80
Coal bin	20
Water closet	10

Ross.—

Passenger and freight house.....	200
Hand-car house	10
Coal house	15

\$1,685

LAKE SHORE & MICHIGAN SOUTHERN.

Calumet. Pine.—

Passenger house	\$375
Dwelling	75
Dwelling	75
Coal house	10
Ice house	10
Water tank	75
Oil house	25

LAKE SHORE & MICHIGAN SOUTHERN—Continued.

Pump house	\$200
Pumper's house	25
Hand car house	25
Hand-car house	20
Dwelling	200
Calumet, Indiana Harbor.—	
Passenger house	4,000
Section house	100
Hand-car house	25
Gate house	10
Freight house	750
Water closet	15
Coal house	20
North, Whiting.—	
Passenger house	400
Freight office	50
Dwelling house	125
Tower house	50
Freight house	100
Water closet	10
Hand-car house	20
Lamp and oil house	25
Passenger shed	25
Hand-car house	20
Gate tower	50
Freight house	1,200
Hobart, Millers.—	
Passenger and freight house ($\frac{1}{2}$)	30
Tower house ($\frac{1}{2}$)	175
Coal and oil house ($\frac{1}{2}$)	30
Water closet	15
Hand-car house	25

 \$8,385

MICHIGAN CENTRAL.

Hammond.—	
Passenger house	\$600
Baggage house	100
Freight house	2,500
Interlocking tower	400
Signal supply house	60
Watch houses (3)	90
Gate house	65
Track scale	500
Gibsons.—	
Dwelling	200
Tolleston.—	
Freight and passenger house	400
Interlocking tower	300

MICHIGAN CENTRAL—Continued.

Lake.—

Passenger house	\$1,500
Telegraph office	400
Round house	100
Freight house	150
Dwelling house	200
Water tank	300
Hand-car houses (2)	50
Milk house	10
Pump house	250
Coal house	40
Lamp and oil house	50
Sand house	100
Water closet	25

Deep River.—

Bridge and watch house	150
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\$8,540

MONTPELIER & CHICAGO.

Hobart. Aetna.—

Station	\$400
Agent's house	600

Hobart. Calumet.—

Tower house	200
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Calumet. Tolleston.—

Tower house	200
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Calumet. Clark Jct.—

Tower house	200
Section house	25

\$1,625

NEW YORK, CHICAGO & ST. LOUIS.

Hobart. Hobart.—

Station house	\$150
Tool house	20
Cattle pen	10
Water tank	250
Pump house	25
Car repair house	10

Calumet. Glen Park.—

Section house	150
Station house	50
Tool house	20

Calumet. Van Loon.—

Tool house	20
Section house	150
Water tank	250
Pump house	25

NEW YORK, CHICAGO & ST. LOUIS—Continued.

North. Hessville.—	
Station house	50
North. Hammond.—	
Tool house	20
Station house	300
Coal house	10
Closets (2)	20
Watch house	40
	<hr/>
	\$1,570

PITTSBURGH, FT. WAYNE & CHICAGO.

Hobart.—	
Tool houses (2)	\$200
Passenger station	1,000
Hobart. Liverpool.—	
Station and telegraph office (½)	75
Interlocking tower	325
Calumet. Tolleston.—	
Interlocking tower	325
Tool house	100
Passenger and freight station	150
Calumet. E. Tolleston.—	
Telegraph office	400
Calumet. Clarke.—	
Passenger station	350
Tool house	100
Frost-proof tub	300
Pump house	325
Calumet. Clarke Jct.—	
Interlocking tower	550
Tool house	50
Calumet. Buffington.—	
Passenger shelter	150
Calumet. Indiana Harbor.—	
Passenger and freight station	1,000
Calumet. Whiting.—	
Dwelling	600
Interlocking tower (½)	300
Station house	1,000
Calumet. Roby.—	
Telegraph tower	500
	<hr/>
	\$9,000

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Logansport Division.)

Winfield. Le Roy.—	
Station	\$100
Pump house	20
Water tank	350
Tool house	40
Coal house	20

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Newfield.—

Interlocking tower	\$400
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Center. Crown Point.—

Passenger station	900
Freight station	200
Tool house	40
Tool house	40
Coal shed	10
Milk shed	10

St. John. Rush.—

Telegraph tower	80
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St. John. Schererville.—

Freight station	200
Passenger station	50
Coal house	20
Tool house	40

St. John. Hartsdale.—

Water tank	350
Water tank	350
Pump house	40
Interlocking tower (½)	300
Oil house	150
Transfer house (¼)	300

\$4,010

SOUTH CHICAGO & SOUTHERN.

Hammond.—

Passenger and freight house	\$1,400
Tool house	25
Gate tower	25
Gate tower	50
Toilet house	25

East Chicago.—

Passenger and freight house.....	1,400
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\$2,925

Total in Lake County.....

\$131,985

LAPOORTE COUNTY.

BALTIMORE & OHIO & CHICAGO.

Union. Union Center.—

Passenger depot	\$300
Tool house	10

Noble. Wellsboro.—

Interlocking tower (½)	200
Elevator	1,000
Passenger depot (½).....	150
Water station	250
Tool houses (2)	20
Stock pens	10

BALTIMORE & OHIO & CHICAGO—Continued.

Clinton. Alida.—

Interlocking tower ($\frac{1}{2}$).....	\$100
Passenger depot ($\frac{1}{2}$)	150
Grain elevator	700
Dwelling house	150
Tool house	10
Stock pens	10

\$3,060

CHICAGO, CINCINNATI & LOUISVILLE.

Dewey. La Crosse.—

Passenger and freight depot.....	\$350
Tool house	10
Tower house ($\frac{1}{2}$)	150

\$510

CHICAGO & ERIE.

Dewey. Wilders.—

Depot ($\frac{3}{4}$)	\$75
Block signal tower	100
Interlocking tower (43 per cent.).....	150

\$325

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Dewey. Riverside.—

Watch house	\$50
Tank and pump house	400
Tool house	20

Dewey. La Crosse.—

Transfer house ($\frac{1}{4}$)	200
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Cass. So. Wanatah.—

Freight depot	100
Tool house	20

Cass. Wanatah.—

Depot	300
Tank and pump house	420

Clinton. Haskells.—

Freight platform ($\frac{1}{2}$)	25
Depot ($\frac{1}{2}$)	75
Dwelling	100

Clinton. Alida.—

Depot ($\frac{1}{2}$)	100
Interlocking tower	200

New Durham. Westville.—

Depot	200
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New Durham. Otis.—

Passenger depot ($\frac{1}{2}$)	200
Freight depot ($\frac{1}{2}$)	100
Interlocking tower	560
Tool house	20

CHICAGO, INDIANAPOLIS & LOUISVILLE—Continued.

Michigan. Michigan City.—

Depot	\$2,000
Tank	400
Engine house	2,500
Turn table	400
Oil house	50

\$8,380

CHICAGO & WEST MICHIGAN.

Springfield.—

Tool house	\$25
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Center. Belfast.—

Freight and passenger house (½)	1,000
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Center. Laporte.—

Water tank	600
Freight and passenger depot	1,250
Section tool houses (2)	50
Interlocking tower (½)	200
Track scales	500
Dwelling houses (2)	500

Scipio. Magee.—

Passenger and freight depot (½)	300
Interlocking tower (½)	200

Noble. Wellsboro.—

Freight and passenger depot	400
Tool house	25
Interlocking tower (½)	200
Transfer house (¾)	100

Hanna. Hanna.—

Freight and passenger depot	200
Tool houses (2)	50
Transfer house (½)	200
Tank and pump house	500
Interlocking tower (½)	300

Hanna. Thomaston.—

Freight depot	125
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Dewey. La Crosse.—

Tool house	25
Turntable	800
Freight and passenger depot	800
Dwelling house	600
Transfer house (¾)	200

\$9,150

CHICAGO & EASTERN ILLINOIS.

(La Crosse Division.)

Dewey. La Crosse.—

Hand-car house	\$10
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Dewey. Wildera.—

Freight platform	30
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\$40

GRAND TRUNK WESTERN.

Lincoln. Mill Creek.—	
Passenger house	\$500
Stock pens	25
Section tool house	25
Pleasant. Stillwell.—	
Passenger house	200
Freight house	100
Water tank	500
Coal chutes	1,200
Tool house	15
Repair shop	15
Union. Kingsbury.—	
Elevator, passenger and freight house.....	500
Scale house	75
Tool house	15
Stock pens	75
Noble. Wellsboro.—	
Tool house	15
Noble. Union Mills.—	
Station house	100
Stock pens	75
Scale house	50
Two tool houses	40
Clinton. Haskells.—	
Passenger and freight house.....	300
Transfer platform	100
Scale house	50
Repair shop	25
Tool house	20
Freight house	100

 \$4,120

LAKE ERIE & WESTERN.

Lincoln. Dillon.—	
Tower house (½)	\$100
Pleasant. Stillwell Junction.—	
Freight and passenger house (½).....	200
Transfer house (½)	100
Hand-car house	30
Pleasant. Laporte.—	
Freight and passenger house	350
Hand-car houses (2)	50
Water tank	250
Coal dock	200
Pleasant. Belfast.—	
Transfer depot	200
Michigan. Michigan City.—	
Round house	1,500
Inspector's house	40
Hand-car house	25

 \$3,045

LAKE SHORE & MICHIGAN SOUTHERN.

Laporte.—

Hotel and passenger house.....	\$2,800
Freight house	800
Freight house	1,000
Freight house office	300
Engine room	100
Flour house	1,000
Roadmaster's store house	75
Hand-car houses (2)	50
Coal house	100
Telegraph and tool house.....	60
Water closet	10
Tower house	400
Water tank	500
Store house	20
Coal and lamp house (½)	40
Closet (½)	20
Tower house (½)	20
Store house	50
Tower house (½)	20
Coal house (½)	20

Hudson. Hudson Lake.—

Passenger shed	200
Baggage room	25

New Durham. Otis.—

Passenger house	500
Tool house	20
Coal house	10
Freight house	200
Tower house	200
Hand-car house	10
Dwelling	50

New Durham. Durham.—

Passenger house	600
Sectionmen's house	200
Hand-car house	20
Coal house	40
Water closet	10
Barn	100
Dwelling	50

Kankakee. Rolling Prairie.—

Passenger house	400
Dwelling	300
Hand-car houses (2)	40
Coal house	40
Water tank	500
Dwelling	300
Pump house	40

LAKE SHORE & MICHIGAN SOUTHERN—Continued.

Sciplo. Walls.—

Water tank	\$600	
Hand-car house	20	
Passenger house	500	
Coaling plant	2,500	
Pump house	1,000	
		<hr/>
		\$15,860

MICHIGAN CENTRAL.

Michigan. Corymbo.—

Passenger shed	\$50
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Michigan. Michigan City.—

Passenger house	8,000
Freight house	6,500
Office	100
Round house	4,500
Oil house	10
Machine shop	2,000
Watch house	10
Cable houses (2)	40
Hand-car houses (2)	40
Switch houses (2)	30
Switch house	40
Lamp and oil house	40
Tool and oil house	10
Coal house	20
Ice house	200
Ice house	500
Horse barn	15
Water tanks (2)	700
Coal chutes	500
Coal chutes office	20
Tool house	10
Sand house	150
Coal house	50
Car repair shop	400
Eating house and office	3,000
Horse barn	50
Coal house	40
Water closets (2)	35
Interlocking tower	400
Store house	500
Car Inspector's house	80
Sand house	200
Watch house	30
	<hr/>
	\$28,270

MONTPELIER & CHICAGO.

Lincoln. Dillon.—		
Tower house (¾)	\$200	
Union. Kingsbury.—		
Station	400	
Tank	300	
Power house	250	
Hand-car house	20	
Scipio. Magee.—		
Freight house	200	
Tower house	200	
Oil house	20	
Coal house	20	
Section house	200	
Transfer house	100	
New Durham. Westville.—		
Station	600	
Hand-car houses	40	
		\$2,550

NEW YORK, CHICAGO & ST. LOUIS.

Hanna. Thomaston.—		
Station house	\$75	
Tool house	20	
Section house	150	
Cass. South Wanatah.—		
Section house	150	
Station house	75	
Tool house	20	
Cattle pen	20	
Water tank	300	
Pump house	30	
		\$840

PERE MARQUETTE R. R. CO. OF INDIANA.

Michigan. Michigan City.—		
Water tank	\$850	
Flag house	50	
Hand-car house	50	
Passenger depot	5,000	
Freight house	3,500	
Interlocking tower (½)	500	
Springfield.—		
Farm house	150	
		\$10,100

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Logansport Division.)

Dewey. Near La Crosse.—		
Telegraph office	\$80	

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Dewey. La Crosse.—

Passenger station	\$450	
Tool house	40	
Coal house	10	
Freight house (¼)	100	
		<hr/>
		\$680

PITTSBURGH, FT. WAYNE & CHICAGO.

Hanna. Hanna.—

Transfer house (½)	\$200
Interlocking tower (½)	875
Tool house	300
Warehouse	250

Cass. One mile east of Wanatah.—

Telegraph tower	100
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Cass. Wanatah.—

Tool house	150
Frost-proof tub	300
Grain warehouse	200
Station house	700
Tank house	400
Telegraph tower	400
	<hr/>
	\$3,875

Total in Laporte County	\$90,805
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LAWRENCE COUNTY.

BALTIMORE & OHIO SOUTHWESTERN.

Guthrie. Ft. Ritner.—

Depot	\$300
Tool house	25

Guthrie. Tunnelton.—

Depot	300
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Bono. Rivervale.—

Depot	250
Water station	250
Tool house	25

Marion. Mitchell.—

Depot	250
Freight depot (½)	150
Repair shop	100

Spice Valley. Georgia.—

Section house	35
Tool house	25
Depot	250

Spice Valley. Huron.—

Depot	75
Tool house	25

BALTIMORE & OHIO SOUTHWESTERN—Continued.**Shawswick. Bedford.—**

Tool house	\$25	
Depot	500	
		<hr/> \$2,585

BEDFORD BELT.**Shawswick. Oolitic.—**

Passenger and freight station	\$800	
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Shawswick. Beteen Oolitic and Bedford.—

Water tank	300	
Pump house	50	
		<hr/> \$1,150

BEDFORD & BLOOMFIELD.**Shawswick. Bedford.—**

Turntable	\$500	
Engine house	4,000	
Tool house	15	

Perry. Springville.—

Depot	100	
Tool house	15	

Perry. Armstrong.—

Tank and pump house	300	
		<hr/> \$4,930

CHICAGO, INDIANAPOLIS & LOUISVILLE.**Marion. Mitchell.—**

Depot	\$700	
Tool house	15	
Freight platform (½)	100	

Shawswick. Bedford. —

Watch houses (3)	45	
Coal chute	500	
Depot	1,500	
Water station	300	
Car repair house	30	
Tool houses (3)	45	
Freight house	500	

Marshall. Horse Shoe.—

Depot	25	
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Logan.—

Watch house	10	
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Guthrie.—

Freight house	25	
Tool house	15	
		<hr/> \$3,810

SOUTHERN INDIANA.**Pleasant Run. Zelma.—**

Shelter shed	\$50	
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SOUTHERN INDIANA—Continued.

Pleasant Run. Heltonville.—

Passenger and freight station.....	\$200
Tool house	25

Shawswick. Shawswick.—

Shelter shed	50
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Shawswick. Bedford.—

Tool house	25
Freight house	500
Coal chute	200
Tool house	25
Store house	500
Passenger station	10,000
Heating plant	600
Water tank	300
Store house	100
Store house	100
Tool house	25
Office building	200
Dwelling	100
Dwelling	100
Dwelling	100
Dwelling	100
Dwelling	100
Dwelling	100
Dwelling	100
Watch houses (2)	50
Round house	4,500
Engine boiler house	2,000
Machine shop	4,000
Blacksmith shop	1,500
Car shop	1,500
Paint shop	1,500
Office and store room	1,500
Oil house	250
Sand house	100
Water tank	500
Tool house	25
Store house	600

Indian Creek. Caxton.—

Shelter shed	50
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Indian Creek. Williams.—

Passenger and freight station.....	250
Tool house	25

Indian Creek. Rock Ledge.—

Power plant	600
Crusher shed	100
Water tank	200
Dwelling house	50

 \$32,900

Total in Lawrence County

 \$45,375

MADISON COUNTY.**CENTRAL INDIANA.**

Anderson. Anderson.—		
Station and office building.....	\$1,200	
Section houses (2)	30	
Carpenter shop	500	
Coal house	15	
Water tank	100	
Heating plant	150	
Water closet	100	
Track scales	100	
Stony Creek. Lapel.—		
Station	700	
Section house	15	
Stock pens	25	
Stony Creek. West of Lapel.—		
Section house	15	
		\$2,950

CINCINNATI, WABASH & MICHIGAN.

Van Buren. Summitville.—		
Depot	\$200	
Hand-car house	25	
Stock pens	25	
Monroe. Alexandria.—		
Depot	200	
Freight depot	800	
Tool house	25	
Water tank	400	
Watch house	10	
Lafayette. Linwood.—		
Storage building	30	
Anderson. N. Anderson.—		
Hand-car houses (2)	40	
Watch houses (3)	30	
Anderson. S. Anderson.—		
Pump house	400	
Coal house	100	
Adams. Markleville.—		
Depot	200	
Hand car house.....	20	
Stock pens	25	
		\$2,530

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.**(Indianapolis Division.)**

Union. Chesterfield.—		
Interlocking tower	\$100	
Coal house	30	
Oil and supply house	30	

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Union. Gridley.—

Interlocking tower	\$150
Coal and oil house	50

Anderson. Anderson.—

Station	5,000
Freight house	2,000
Freight house	8,000
Tool houses (2)	80
Interlocking tower	200
Water station	700
Watch houses (5)	100
Interlocking tower	150

Anderson. So. Anderson.—

Round house	6,000
Yard office	50
Pump and boiler room	150
Water station	500
Oil and lamp house	30
Tool house	30
Coal house and closet	40
Sand house	50

Anderson. Wainwright.—

Tower house	100
Coal house	30

Fall Creek. Taft.—

Interlocking tower	100
Coal house	30
Oil and supply house	30

Fall Creek. Pendleton.—

Station	500
Tool house	30
Watch house	15

Fall Creek. Raleigh.—

Tower house	100
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Fall Creek. Ingalls.—

Station	1,000
Tool house	30

 \$25,405

ELWOOD, ANDERSON & LAPEL.

Madison. Elwood.—

Engine house	\$400
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 \$400

LAKE ERIE & WESTERN.

Monroe. Alexandria.—

Freight and passenger house.....	\$500
Water tanks	200
Pump house	20
Hand-car house	25

LAKE ERIE & WESTERN—Continued.

Monroe. Orestes.—	
Freight and passenger house.....	\$200
Pipe Creek. Elwood.—	
Passenger house	250
Freight house	250
Hand-car houses (2)	50
Water tank	200
	<hr/>
	\$1,695

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Richmond Division.)

Anderson.—	
Passenger station	\$5,000
Freight station	1,500
Water tank	500
Car repairer's house	60
Hand-car house	60
Watch boxes (3)	45
Lafayette. C. & W. M. Crossing.—	
Hand-car house	60
Pipe Creek. Frankton.—	
Station	900
Hand-car house	60
Watch box	20
Pipe Creek. Elwood.—	
Passenger station	5,000
Freight station	800
Water tank	300
Hand-car house	50
Yard office	50
Watch boxes (3)	45
	<hr/>
	\$14,450
Total in Madison County	
	<hr/>
	\$47,430

MARION COUNTY.

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Center. Indianapolis.—	
Freight house	\$4,500
Freight house	4,500
Office and passenger room.....	700
Tool house	15
Engine house	4,000
Tank	200
Sand house	25
Office and supply room.....	600
Turntable	150
Watch house	20

CHICAGO, INDIANAPOLIS & LOUISVILLE—Continued.

Washington. Broad Ripple.—

Tool house	\$15	
Depot	300	
		<hr/> \$15,025

CINCINNATI, INDIANAPOLIS & WESTERN.

(Cincinnati Division.)

Indianapolis.—

Round house	\$4,000
Tool house	100
Water tank	150

Warren. Julietta.—

Passenger depot	200
Hand car house.....	25
	<hr/> \$4,475

CINCINNATI, INDIANAPOLIS & WESTERN.

(Springfield Division.)

Center. Indianapolis.—

Freight depot	\$1,200
Dispatcher's office	150
Water tank	200
Round house	10,000
Oil house	500
Sand house	50
Paint shop	500

Wayne. Indianapolis.—

Machine shop	8,000
Car shop	8,000
Blacksmith shop	8,000
Ice house	50
Scrap bin	50
Store room and office.....	50
	<hr/> \$37,200

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Chicago Division.)

Center. Belt Yards.—

Tower house	\$200
Interlocking cabin (part).....	100
Car inspector's house.....	30
Yard clerk's office.....	30
Office	100
Water station	500

North Indianapolis.—

Depot	100
Water station	400
Tool house	20

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Indianapolis.—

Engine house, water supply, coal chutes and machine shop	\$33,000
Fan room	800
Freight house and electric light plant.....	68,000
M. of W. supply house.....	200
Pump house	100
Tool house	10

Center. Indianapolis.—

Switchman's shanty	50
Tin shop	40
North-street Depot	100
Flag houses (16).....	160

Warren. Beech Grove.—

Depot	50
Tool house	25
Dwelling house	100

Franklin. Acton.—

Depot	200
Tool house	20

Dix.—

Tower house	100
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Pike. Augusta.—

Depot	200
Section house	20
Coal house	10

 \$104,605

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Indianapolis Division.)

Lawrence. Oaklandon.—

Station	\$300
Coal house	20
Tool house	30

Lawrence.—

Station	60
Tool house	30
Car Inspector's house.....	100

Center. Brightwood.—

Station	600
Round house and coach shop.....	18,000
Machine shop, boiler room and blacksmith shop	20,000
Boiler shop annex.....	100
Car shop	2,000
Bolt house and air brake room.....	100
Pattern room and office.....	1,500
Car repair shed.....	1,000
Paint shop	1,500

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

New shop building.....	\$5,500
Boiler and sand house.....	600
Boiler shop and upholsterer's shop.....	4,000
Oil house	500
Water station	800
Coal chutes	500
Transfer house	1,000
Engine house	300
Tool house	30
Car shed	1,700
Coal house	100
Store room	1,500
Dry kiln	200
Bin for shavings.....	100
Yard office	500
Massachusetts Avenue.—	
Station (½)	2,000
Water station	375
Indianapolis.—	
Freight house	1,000
Transfer house	500
Yard office	100
Platform shed	200
	<hr/>
	\$86,845

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(St. Louis Division.)

Center. Indianapolis.—	
Interlocking tower (½).....	\$300
Section house	75
Kitchen	30
Hand-car house	20
West Indianapolis.—	
Watchman's shanty	20
West side yard office.....	200
Wayne. Mt. Jackson.—	
Telegraph office	30
Sunnyside.—	
Section house	100
Block signal tower.....	100
Coal and oil house.....	10
	<hr/>
	\$885

INDIANAPOLIS UNION.

Center. Indianapolis.—	
Union station	\$500,000
Interlocking tower	200
Switch houses (6).....	75
Flag houses (6).....	75
Hand-car house	50
	<hr/>
	\$500,400

INDIANAPOLIS BELT.

Center. Indianapolis.—

Train dispatcher's office.....	\$600	
Machine shops	10,000	
Water station	800	
Flag houses (14).....	150	
Switch houses (12).....	200	
Hand-car houses (5).....	225	
Interlocking tower	300	
		<hr/>
		\$12,275

LAKE ERIE & WESTERN.

Center. Indianapolis.—

Freight house	\$5,000	
Freight house	400	
Massachusetts-avenue station (½).....	2,000	
General office building.....	15,000	
Yardmaster's office	30	
Coal and ice house.....	20	
Car repair shop.....	10	
Round house	1,500	
Water tank	250	
Watch houses (5).....	50	
Pump house	25	
Tower house	50	
Yard house	150	
Fair Grounds.—		
Passenger house	75	
Belt Junction.—		
Telegraph office	200	
Washington. Malott Park.—		
Freight and passenger house.....	200	
Hand-car house	25	
Castleton.—		
Freight and passenger house.....	50	
		<hr/>
		\$25,035

PEORIA & EASTERN.

(Western Division.)

Center. Indianapolis.—

Freight house and office building.....	\$4,000
Round house and shops.....	10,000
Addition to round house.....	1,000
Mill room	1,000
Water tank	500
Coaling station	2,000
Pump house	200
Register office	100
Watch house	10
Supervisor's office and store room.....	50

PEORIA & EASTERN—Continued.

Wayne.—	
Switchman's shanty	\$25
Watch house	10
Wayne, Clermont.—	
Depot	50
	<hr/>
	\$18,945

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Indianapolis Division.)

Warren, Cumberland.—	
Passenger and freight station.....	\$400
Hand-car house	20
Irvington.—	
Passenger and freight station.....	350
Hand-car house	20
Watch box	10
Watch box	10
Indianapolis.—	
Yard office	100
Coal house	20
Coal shed	20
Oil house	100
Yardmaster's office	50
Watch house	20
Water tank	300
Planing mill	6,500
Car shed	11,000
Machine, boiler and smith shop.....	21,000
Material bin	100
Boiler shop	50
Rail saw plant.....	80
Boiler house	2,000
Office and store house.....	6,000
Engine house	20,000
Engine house extension.....	500
Sand house	1,000
Oil house	2,000
Water tank	400
Coal platform	600
Car inspector's house.....	80
Coal shed	50
Ice house	50
Lumber shed	150
Hose reel house.....	50
Casting house	20
Paint supply room.....	30
Coal bin	20
Iron supply room.....	? 50

PEORIA & EASTERN—Continued.

Trainmaster's office	\$350
Watch houses (4).....	60
Watch houses (3).....	50
Ice house	100
Ice house	450
Freight house	12,000
Freight house	10,000
Freight house	35,000
Transfer platform	500
Coal house	20
Watch house	20
Watch house	20
Tool house	20
Watch house	20
Car inspector's house.....	20
Oil house	30
Yardmaster's house	40
Car inspector's house.....	20
Car inspector's house.....	30
	<hr/>
	\$131,930

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

Perry. Southport.—

Passenger and freight station.....	\$600
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Indianapolis.—

Telegraph station	50
Tool house	50
Watch box	20
Watch boxes (9).....	180
Yard office	80
Tool house	10
	<hr/>

\$990

VANDALIA.

(St. Louis Division.)

Center. Indianapolis.—

Freight house and office.....	\$7,000
Inspector's house	10
Watch boxes (2).....	20
Watch box	10
Yard office	600
Oil house	10
Water tank	100
Carpenter shop	50
Sand house	10
Blacksmith shop	500
Engine house	4,000
Pump house	10

VANDALIA—Continued.

Tool house	\$10	
Inspector's house	10	
W. R. S. office.....	10	
Coal platform	500	
Telegraph office	50	
West of River.—		
Yard office	50	
Block tower	150	
Interlocking tower	350	
Interlocking tower	350	
Watch house	10	
Hand-car house	10	
Coal house	100	
Telegraph office	50	
Wayne. Ben Davis.—		
Telegraph office	10	
Block tower	150	
Bridgeport.—		
Block tower	150	
Depot	50	
Hand-car house	10	
Section house	10	
Car body	10	
		\$14,300.

VANDALIA.

(Vincennes Division.)

Indianapolis.—		
Watch boxes (3).....	\$45	
Belt Crossing.—		
Telegraph office	50	
Tool house	100	
Wayne. Maywood.—		
Passenger station	75	
Decatur. Valley Mills.—		
Tool house	50	
West Newton.—		
Passenger and freight station.....	50	
Tool house	10	
		\$380
Total in Marion County.....		\$933,410

MARSHALL COUNTY.

BALTIMORE & OHIO & CHICAGO.

Suman. Bremen.—		
Passenger depot	\$600	
Water station	200	
Tool houses (2).....	20	
Stock pens	10	

BALTIMORE & OHIO & CHICAGO—Continued.

North. Lapaz.—

Passenger depot	\$250
Interlocking tower (½).....	200

Lapaz Junction.—

Passenger depot (½).....	200
Tool houses (2).....	20
Stock pens	10

Teegarden.—

Passenger depot	150
Tool house	10

 \$1,620

NEW YORK, CHICAGO & ST. LOUIS.

Tippecanoe. Tippecanoe.—

Station	\$300
Tool house	20
Coal house	10
Cattle pen	10
Water tank	300
Pump house	60

Walnut.—

Tool house	20
Watch house	20

Walnut. Argo.—

Coal platform	150
Station house	300
Tool house	20
Coal house	10
Cattle pen	10

Union. Burr Oak.—

Station house	125
Tool house	20
Tool house	20

 \$1,395

PITTSBURGH, FT. WAYNE & CHICAGO.

Bourbon.—

Hand-car house	\$100
Passenger and freight station.....	1,000
Interlocking tower	750

Center. Inwood.—

Passenger and freight station.....	500
Hand car house.....	100

Plymouth.—

Passenger house	2,500
Freight house	1,500
Pump house	400
Frost proof tubs (2).....	800
Interlocking tower	750
Blacksmith shop	100

PITTSBURGH, F. I. WAYNE & CHICAGO—Continued.

West. Donaldson.—

Telegraph tower	\$500	
Tool house	150	
		<hr/>
		\$9,150

VANDALIA.

(Michigan Division.)

Union. Long Point.—

Depot	\$30	
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Culver.—

Depot	300	
Passenger sheds	150	
Water tank	200	
Pump house	00	
Closets (2)	20	
Tool house	10	
Repair house	10	
Old dwelling	100	

Hibbard.—

Depot (½)	150	
Coal house (½)	10	
Closet	10	

North. Harris.—

Water tank	100	
Pump house	30	
Car body	10	

Lapaz.—

Depot	100	
Tool house	10	
Tower (½)	150	

Center. Plymouth.—

Depot	200	
Tool houses (2)	30	
Closet	10	
		<hr/>
		\$1,690

LAKE ERIE & WESTERN.

Walnut. Argos.—

Freight and passenger house	\$250	
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Center. Plymouth.—

Freight and passenger house	300	
Water tank	200	
Inspector's house	100	
Scale house	15	

Polk. Tyner.—

Hand-car house	30	
		<hr/>
		\$895

Total in Marshall County	\$14,750
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MARTIN COUNTY.**BALTIMORE & OHIO SOUTHWESTERN.**

Holbert. Green Springs.—		
Water station	\$200	
Section house	25	
Willow Valley.—		
Section house	20	
Tool house	25	
Shoals.—		
Tool house	25	
Water station	200	
Depot	800	
Perry. Loogootee.—		
Tool house	25	
Depot	200	
		<hr/> \$1,520

SOUTHERN INDIANA.

Mitchelltree. Mt. Olive.—		
Passenger and freight station.....	\$500	
Shelter shed	50	
Indian Springs.—		
Mule barn	300	
Passenger and freight station.....	300	
Tool house	25	
McCameron. Blaukenship.—		
Passenger and freight station.....	200	
Burns City.—		
Passenger and freight station.....	300	
Tool house	25	
		<hr/> \$1,700
Total in Martin County.....		<hr/> \$3,220

MIAMI COUNTY.**CHICAGO, CINCINNATI & LOUISVILLE.**

Converse.—		
Passenger and freight depot.....	\$400	
Tool house	10	
Amboy.—		
Passenger and freight depot.....	350	
Tool house	10	
Butler. Santa Fe.—		
Passenger and freight depot.....	350	
Tool house	10	

CHICAGO, CINCINNATI & LOUISVILLE—Continued.

Peru.—

Passenger station	\$4,000	
Freight depot	700	
Water station	250	
Tool houses (2).....	20	
Tower house (½).....	150	
Office building	400	
Round house	2,000	
Car shop	2,500	
Machine shop	4,000	
		<hr/>
		\$15,150

LAKE ERIE & WESTERN.

Deer Creek. Bennetts.—

Freight and passenger house.....	\$200
Hand-car house	25

Miami.—

Freight and passenger house.....	200
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Bunker Hill.—

Hand-car house	25
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Peru.—

Passenger house (½).....	1,000
Baggage house	150
Office building	300
Freight house	1,800
Hand-car house	25
Coal crane	300
Round house	2,500
Sand house	40
Inspector's houses (2).....	30
Telegraph supply house.....	15
M. M. office and store house.....	300
Oil supply house.....	100
Machine shop	2,500
Carpenter shop	600
Blacksmith shop	150
Hand car house.....	15
Lumber and dry house.....	30
Ice and coal house.....	30

Jefferson. Denver.—

Passenger house	400
Transfer house	300
Hand-car house	25

Allen. Macy.—

Freight and passenger house.....	200
Hand-car house	25
Coal shed	10

 \$11,295

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Logansport Division.)

Jackson. Converse.—

Station	\$400
Tool house	40
Freight station	400

Amboy.—

Passenger and freight station.....	650
Water tank	300
Pump house	25
Tool house	40

Harrison. North Grove.—

Station	500
Tool house	40

McGrawsville.—

Coal house	10
Freight house	20

Pipe Creek. Bunker Hill.—

Station	400
Tool house	40
Transfer house	20
Coal house	10
Oil house	20

 \$2,915

VANDALIA.

(Line Between Logansport and Butler.)

Jefferson. Denver.—

Tool house	\$30
Water tank	150
Pump house	100
Elevator	400
Closet	10
Depot	800
Freight house	700

Mexico.—

Depot	300
Elevator	400
Tool house	25

Richland. Chili.—

Depot	20
Elevator	400

 \$3,335

WABASH.

Peru.—

Engine house	\$5,000
Car repair shop.....	1,000
Blacksmith shop	700

WABASH—Continued.

Coal house	\$25
B. B. office.....	100
Tool house	40
Casting shed	150
Saw mill	300
Engine room	100
Carpenter shop	150
Lumber shed	250
Boiler room	100
Coal house	20
Oil house	25
Watch house	25
General foreman's office.....	500
Car foreman's office.....	400
Mill house	400
Pump house	350
Power house	200
Station	1,000
Baggage room	800
Elevator	2,500
Corn crib	200
Engine room	200
Scale house	75
Freight house	1,000
Battery house	25
Hand-car house	20
Target house (1/2).....	20
Tank	300
Coal house	20
Closet	10
Oil house	400
Watch house	40
Superintendent's office	1,300
Store room	200
Yardmaster's office	20
Car repair shop.....	40
Record room	250
Addition to B. and B. office.....	200
Claim agent's office.....	300
Store house	600
Coal chute	2,500
Watch house	20
Yardmaster's office	250
Sand house	100
Sand bin	75
Hand-car house	20
Ice house	400
Coal house	25

WABASH—Continued.

Lime house	\$50	
Tower house	150	
		<hr/> \$21,945
Total in Miami County.....		<hr/> \$54,640

MONROE COUNTY.

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Clear Creek. Harrodsburg.—		
Tank and pump house.....	\$150	
Depot	650	
Tool house	15	
Smithville.—		
Tool houses (2).....	30	
Perry. Clear Creek.—		
Depot	400	
Bloomington.—		
Engine house	4,000	
Water station	150	
Dispatchers' office	400	
Oil house	150	
Turntable	150	
Tool house	15	
Watch houses (2).....	30	
Depot	1,500	
Tool house	15	
Watch houses	45	
Richland. Ellettsville.—		
Depot	500	
Tool house	15	
Tank and pump house.....	100	
Bean Blossom. Stinesville.—		
Tool house	15	
Depot	100	
		<hr/> \$8,430

INDIANA STONE.

Perry. Clear Creek.—		
Tool house	\$15	
Clear Creek. Ketcham's Mill.—		
Depot	300	
North Y.—		
Tool house	15	
		<hr/> \$330
Total in Monroe County.....		<hr/> \$8,760

MONTGOMERY COUNTY.**CHICAGO, INDIANAPOLIS & LOUISVILLE.**

Clark. Ladoga.—	
Depot	\$800
Pump house	25
Tank	150
Tool house	15
Union. Whitesville.—	
Tool house	15
Depot	1,500
Crawfordsville.—	
Pump house	100
Watch houses (2).....	30
Tool house	15
Tank	100
Madison. Linden.—	
Depot (½)	200
Tool house	15
Tool house	15
<hr/>	
	\$2,980

CENTRAL INDIANA.

Walnut. New Ross.—	
Station	\$100
Section house	15
Clarke. Ladoga.—	
Station	100
Track scales	100
Section houses (2).....	20
Water tank	100
Pump house	50
Stock pens	50
Scales	50
Brown. Waveland.—	
Station	100
Tank	100
Coal house	10
Stock pens	25
Turntable	75
Waveland Junction.—	
Target house	50
<hr/>	
	\$945

PEORIA & EASTERN.**(Western Division.)**

Walnut. New Ross.—	
Depot	\$200
Stock scales, building and pens.....	75
Coal house and water closet.....	25
Section house	10

PEORIA & EASTERN—Continued.

Union. Crawfordsville.—

Freight house	\$75
Turntable	800
Coal house	75
Pump house and tank.....	200
Section house and car repair house.....	75
Stock pens and scale house.....	60
Depot	1,000

Wayne. Waynetown.—

Depot and tank.....	250
Pump house and coal shed.....	20
Section house	30
Poultry shed	10
Coal house	10
Water closet	10

Macy.—

Depot	25
Water closet	10
Stock pens	20

\$5,980

TOLEDO, ST. LOUIS & WESTERN.

Madison. Kirkpatrick.—

Depot	\$200
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Linden.—

Water tank	150
Pump house	40

New Richmond.—

Depot	200
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Wingate.—

Depot	200
Tool house	25

\$815

VANDALIA.

(Michigan Division.)

Brown. Waveland.—

Car bodies (2).....	\$20
Tool houses (2).....	40

Brown Valley.—

Depot	75
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New Market.—

Depot	200
Closet	10
Tool house	10
Water tank	600
Pump house	150
Coal house	10

VANDALIA—Continued

Union. Crawfordsville Junction.—	
Watch box	\$10
Repair house	30
Crawfordsville.—	
Depot	350
Freight house	100
Tool house	25
Closet	10
Garfield.—	
Telegraph office	600
Coal elevator	3,000
Water tank	600
Pump house	200
Car bodies (2)	20
Franklin. Darlington.—	
Depot	200
Tool house	10
Coal house	10
Closet	10
Sugar Creek. Bowers.—	
Car body	10
	<hr/>
	\$6,300
Total in Montgomery County.....	
	<hr/>
	\$17,020

MORGAN COUNTY.

FAIRLAND, FRANKLIN & MARTINSVILLE.

Jackson. Morgantown.—	
Depot	\$200
Tool house	10
Washington. Martinsville.—	
Depot	200
Tool house	25
Engine house	500
	<hr/>
	\$935

VANDALIA.

(Vincennes Division.)

Brown. East of Mooresville.—	
Water tank	\$100
Pump house	25
Mooresville.—	
Passenger and freight station	125
Tool house	10
Clay. Brooklyn.—	
Passenger and freight station	125
Tool house	10

VANDALIA—Continued.

Bethany Park.—		
Tile office	\$15	
Shelter shed	50	
Centerton.—		
Shelter shed	50	
Campbells.—		
Shelter shed	50	
Martinsville.—		
Passenger and freight station.....	200	
Tool houses (2).....	50	
Washington. West of Martinsville.—		
Water tank	150	
Pump house	25	
Paragon.—		
Passenger and freight station.....	100	
Tool house	25	
	<hr/>	\$1,110
Total in Morgan County.....		<hr/> \$2,045

NEWTON COUNTY.

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Lincoln. Rose Lawn.—		
Depot	\$200	
Tool house	15	
Thayer.—		
Depot	150	
Tool house	15	
	<hr/>	\$380

CHICAGO & EASTERN ILLINOIS.

(Brazil Division.)

Jackson. Mt. Ayr.—		
Station	\$350	
Tool house	10	
Iroquois. Jullan.—		
Tool house	10	
Foresman.—		
Station	350	
Brook.—		
Hand car houses (2).....	20	
Station	500	
Coal house	10	
Privy	10	
Grant. Goodland.—		
Station	300	
Tool house	10	

CHICAGO & EASTERN ILLINOIS—Continued.

Percy Junction.—		
Tank	\$350	
Pump house	125	
Washington. Beaver City.—		
Station	25	
Beaver. Morocco.—		
Station	400	
Coal house	10	
Privy	10	
Hand car house.....	10	
Pogue.—		
Tank	350	
Pump house	125	
		<hr/> \$2,975

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Effner Branch.)

Grant. Goodland.—		
Station	\$120	
Tool house	40	
Coal house	10	
Jefferson. Kentland.—		
Station	450	
Tool house	40	
Coal house	10	
Effner.—		
Engine house	850	
Water tank	450	
Pump house	50	
Coal house	20	
Station	200	
		<hr/> \$2,240
Total in Newton County.....		<hr/> \$5,595

NOBLE COUNTY.

BALTIMORE & OHIO & CHICAGO.

Allen.—		
Passenger station	\$600	
Freight station	200	
Tool house	20	
Interlocking and oil house.....	300	
Jefferson.—		
Water station	800	
Albion—		
Stock pens	10	
Tool houses (2).....	20	
Passenger depot	300	

BALTIMORE & OHIO & CHICAGO—Continued.

York.—

Hand car house.....	\$10
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Sparta. Cromwell.—

Passenger depot	250
Tool houses (2).....	20
Stock pens	10

\$2,540

GRAND RAPIDS & INDIANA.

Swan. La Otta.—

Station house	\$200
Transfer and interlocking tower (½).....	275

Swan.—

Station house	150
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Allen. Avilla.—

Station house	200
Transfer house and interlocking tower.....	300

Wayne. Kendallville.—

Interlocking house	300
Station house (½).....	1,000
Freight house	750

Orange. Rome City.—

Station house	1,200
Freight house	400
Auditorium	1,500
Water tank	500
Power station, pump house and lighting plant..	800

Spring Beach.—

Station house	150
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Walcottville.—

Station house	350
Freight house	100
Transfer house (½).....	75
Interlocking tower (½).....	200

\$8,450

LAKE SHORE & MICHIGAN SOUTHERN.

Perry. Ligonier.—

Passenger house	\$1,000
Water closet	10
East freight house.....	1,500
West freight house.....	1,500
Engine house	100
Hand car house.....	20
Hand car house.....	20
Water tank	350
Oil house	25
Flag house	20
Coal house	25

LAKE SHORE & MICHIGAN SOUTHERN—Continued.

Wayne. Kendallville.—		
Passenger house ($\frac{1}{2}$).....	\$600	
Tower house ($\frac{1}{2}$).....	50	
Freight house	800	
Freight house wing.....	250	
Kendallville.—		
Freight house	200	
Ice house	50	
Hand car house.....	20	
Hand car house.....	20	
Water tank	300	
Gate tower	10	
Roadmaster's office	100	
Pump house	200	
Elkhart. Wawaka.—		
Passenger house	250	
Freight house	250	
Hand car house.....	20	
Hand car house.....	20	
Coal house	20	
Flag house	20	
Orange. Brimfield.—		
Passenger house	200	
Freight house	400	
Hand car house.....	20	
Hand car house.....	20	
Coal house	20	
Rome City.—		
Water tank	200	
	<hr/>	\$8,610

MONTPELIER & CHICAGO.

Orange. Wolcottville.—		
Station	\$400	
Freight house	350	
Tank	350	
Power house	250	
Tower house ($\frac{1}{2}$).....	200	
Oil house	20	
Hand car house.....	20	
Transfer house ($\frac{1}{2}$).....	150	
	<hr/>	\$1,740

VANDALIA.

(Line Between Logansport and Butler.)

Swan. Ari.—		
Depot	50	

VANDALIA—Continued.

La Otta.—	
Freight house	\$100
Car inspector's house.....	20
Tower house (½).....	300
	<hr/>
	\$470
Total in Noble County.....	
	<hr/>
	\$21,810

ORANGE COUNTY.

CHICAGO, INDIANAPOLIS & LOUISVILLE.

North East. Leipsic.—	
Tank and pump house.....	\$150
Orleans. Orleans.—	
Tool houses (2).....	30
Depot	1,500
	<hr/>
	\$1,680

ORLEANS, WEST BADEN & FRENCH LICK.

Orleans. Orleans.—	
Tool house	\$15
Paoli. Paoli.—	
Tool house	15
Depot	200
Tank and pump house.....	150
Braxtons.—	
Stone crusher	400
French Lick. Abby Dell.—	
Depot	20
West Baden.—	
Depot	700
French Lick.—	
Depot	700
Tool house	10
	<hr/>
	\$2,210
Total in Orange County.....	
	<hr/>
	\$3,890

OWEN COUNTY.

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Wayne. Gosport.—	
Depot	\$1,500
Tank and pump house.....	150
Gosport Junction.—	
Tool houses (2).....	30
Water cranes (2).....	75
Taylor. Quincy.—	
Depot	200
Tool house	15
	<hr/>
	\$1,970

EVANSVILLE & INDIANAPOLIS.

Jefferson. Coal City.—

Freight and passenger station.....	\$50	
		\$50

VANDALIA.

(Vincennes Division.)

Gosport.—

Passenger and freight station.....	\$200
Tool house	40

Wayne. Gosport Junction.—

Telegraph station (½).....	50
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Washington. Romona.—

Passenger and freight station.....	75
Tool house	20

Spencer.—

Passenger station	500
Freight station	250
Store house	75
Store room	60
Store room	60
Tool house	50
Oil house	10
Water tank	40
Pump house	25
Tool house	60

Franklin. Freedom.—

Passenger and freight station.....	125
Tool house	30

\$1,670

Total in Owen County.....	\$3,690
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PARKE COUNTY.

CENTRAL INDIANA.

Adams. East of Rockville.—

Section house	\$10
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Raccoon. Bridgeton.—

Station	100
Freight house	25
Section houses (2).....	25
Pump house	25
Water tank	100

\$285

CINCINNATI, INDIANAPOLIS & WESTERN.

(Springfield Division.)

Green. Guilon.—		
Passenger depot	\$200	
Water tank	150	
Washington. Marshall.—		
Passenger depot	200	
Dwelling	200	
Penn. Bloomingdale.—		
Passenger depot	200	
Reserve. Montezuma.—		
Passenger depot	200	
Store room	150	
Water tank	200	
Coaling station	500	
	<hr/>	\$2,000

CHICAGO & EASTERN ILLINOIS.

(Ferre Haute Division.)

Florida. Atherton.—		
Depot	\$200	
	<hr/>	\$200

CHICAGO & EASTERN ILLINOIS.

(Brazil Division.)

Liberty. Tangier.—		
Station	\$250	
Tool house	10	
Reserve. West Union.—		
Tank	350	
Pump house	100	
Station	250	
Tool house	10	
West Melcher.—		
Station	50	
Wabash. Mecca.—		
Station	250	
Tank	400	
Pump house	125	
Tool house	10	
Coal house	10	
Florida. Coxville.—		
Station	200	
Rosedale.—		
Station	250	
Tank	350	
Pump house	100	
Tool house	10	
Coal house	10	

CHICAGO & EASTERN ILLINOIS—Continued.

Raccoon. Diamond.—

Station	\$200
Coal house	10
Privy	10

 \$2,955

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(St. Louis Division.)

Jackson. Lena.—

Hand car house.....	\$30
Section house	100

 \$130

VANDALIA.

(Michigan Division.)

Florida. Rosedale.—

Depot	\$250
Interlocking tower (½).....	250
Coal house	25
Coal house (½).....	10
Tool house	25

Jessups.—

Depot	25
Old car	10
Water tank	300
Tool house	10
Pump house	50

Raccoon. Catlin.—

Depot	30
Old car	10

Adams. Rockville.—

Depot	500
Freight house	300
Coal house	10
Tool houses (2).....	20
Dwelling	100

Sand Creek.—

Depot	500
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Washington. Judson.—

Depot	200
Tool house	10
Closet	10

Green. Guilon.—

Depot	50
Closet	10
Water tank	300
Pump house	75
Telegraph office	10

 \$3,090

Total in Parke County.....

 \$8,660

PERRY COUNTY.**SOUTHERN.**

Troy. Troy.—		
Depot	\$200	
Cannelton.—		
Depot	200	
Engine house	100	
Tell City.—		
Depot	300	
	<hr/>	\$800
Total in Perry County.....		\$800

PIKE COUNTY.**EVANSVILLE & INDIANAPOLIS.**

Patoka. Hosmer.—		
Freight and passenger station.....	\$50	
Logan. Hedden.—		
Water station	125	
Washington. Petersburg.—		
Freight and passenger station.....	200	
Rogers.—		
Freight and passenger station.....	100	
Blackburn.—		
Water station	100	
	<hr/>	\$575

SOUTHERN.

Marion. Velpen.—		
Depot and freight house.....	\$200	
Patoka. Winslow.—		
Depot	200	
Ayrshire.—		
Water tank	300	
Pump house	50	
	<hr/>	\$750
Total in Pike County.....		\$1,325

PORTER COUNTY.**BALTIMORE & OHIO & CHICAGO.**

Washington. Coburg.—		
Passenger and freight depot.....	\$300	
Office	20	
Grain elevator	1,000	
Stock pens	10	

BALTIMORE & OHIO & CHICAGO—Continued.

Jackson. Suman.—		
Water station	\$800	
Passenger station	150	
Tool house	10	
Stock pens	10	
Liberty. Woodville.—		
Tool house	10	
Portage. McCools.—		
Depot	100	
Tool house	10	
Water station	800	
Willow Creek.—		
Interlocking tower	150	
Freight shed (½).....	50	
		<hr/>
		\$3,420

CHICAGO, CINCINNATI & LOUISVILLE.

Morgan. Malden.—		
Passenger and freight station.....	\$350	
Tool house	10	
Porter. Beatrice.—		
Passenger and freight station.....	350	
Tool house	10	
Water station	300	
		<hr/>
		\$1,020

CHICAGO & ERIE.

Pleasant. Kouts.—		
Interlocking tower (½).....	\$300	
Passenger and freight house.....	250	
Block signal tower.....	100	
Boone. State Ditch.—		
Water tank and power house.....	400	
Porter. Boone Grove.—		
Passenger and freight house.....	200	
Hulbert.—		
Passenger and freight house.....	150	
		<hr/>
		\$1,400

ELGIN, JOLIET & EASTERN.

Portage. McCool.—		
Dwelling	\$200	
Barn	20	
Signal tower	250	
Liberty. Crocker.—		
Signal tower	600	
Westchester. Porter.—		
Depot	150	
		<hr/>
		\$1,220

GRAND TRUNK WESTERN.

Center, Valparaiso.—

Tool houses (2).....	\$75
Ice house	200
Water tanks (2).....	800
Coal and oil house.....	75
Depot	800
Stock pens and scale house.....	100
Freight house	500
Car repairer's house.....	200
Store room	20
Carpenter shop	100
Engine house	700
Turntable	200
Oil house	15

Nickle Plate Crossing.—

Signal tower (¾).....	2,000
Boarding house (½).....	200
Milk stand	20
Oil house	25

Union, Sedley.—

Passenger and freight house.....	600
Sectionmen's house	200
Stock pens	50
Milk stand	20
Tool house	25

 \$6.925

LAKE SHORE & MICHIGAN SOUTHERN.

Portage, Dune Park.—

Passenger station	\$200
Hand car house.....	50
Water closet	10
Coal house	40
Ice house	200
Water tank	200

Westchester, Norwood.—

Dwelling	300
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Porter.—

Tower	200
Coal house	25
Oil house	30
Freight office	200
Switch house	25

Chesterton.—

Passenger and freight house.....	400
Pump house	50
Water tank	300
Hand car houses (2).....	40
Lamp and oil house.....	40
Coal dock	200
Freight house	200

LAKE SHORE & MICHIGAN SOUTHERN—Continued.

Jackson. Old Burdick.—

Passenger house	\$200
Hand car house.....	20
Sectionmen's house and wing.....	300
Lamp and oil house.....	40
Coal house	15

Price. New Burdick.—

Ice house	50
Water tank	300
Pump house	600

 \$4,235

MICHIGAN CENTRAL.

Christman's.—

Passenger house	\$500
Freight house	100
Coal house	20
Milk house	10

Willow Creek.—

Interlocking tower	600
Freight house	200
Water closet	10
Oil and lamp house.....	50

Porter.—

Water tank	500
Pump house	200
Coal house	15
Coal house	20
Wood house	40
Hand car houses (2).....	30
Passenger and dwelling house.....	450
Freight house	200
Signal supply house.....	50
Water closet	20

Furnessville.—

Freight and passenger house.....	200
Hand car house.....	20

 \$3,235

MONTPELIER & CHICAGO.

Liberty. Crocker.—

Station	\$500
Tank	300
Power house	250
Tower house (1½).....	200
Oil house	20
Hand car house.....	20
Coal house	20

MONTPELIER & CHICAGO—Continued.

Portage. Chesterton Road.—		
Section house	\$200	
Willow Creek.—		
Tower house	200	
Liberty. Morris.—		
Tower house	200	
	<hr/>	\$1,910

NEW YORK, CHICAGO & ST. LOUIS.

Center. Valparaiso.—		
Station house	\$500	
Freight station	300	
Tool house	20	
Cattle pen	20	
Watch houses (3).....	40	
Union. Wheeler.—		
Station house	75	
Tool house	20	
	<hr/>	\$975

PERE MARQUETTE R. R. CO. OF INDIANA.

Westchester. Chesterton.—		
Water tank	\$850	
Pump house	200	
Hand car house.....	50	
	<hr/>	\$1,100

PITTSBURGH, FT. WAYNE & CHICAGO.

Washington. Winslow.—		
Telegraph tower	\$400	
Valparaiso.—		
Passenger station	4,000	
Freight house	1,800	
Sand house	300	
Frost proof tubs (2).....	600	
Round house	4,500	
Blacksmith and carpenter shop.....	2,500	
Union. Wheeler.—		
Station	150	
Tool house	100	
Freight house	100	
	<hr/>	\$14,450

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Logansport Division.)

Porter. Kouts.—

Station	\$450
Pump house	30
Water tank	400
Tool houses (2).....	80
Coal hoist	500
Interlocking tower (½).....	250
Coal house	20
Oil house	30

Boone. Aylesworth.—

Telegraph office	80
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Hebron.—

Passenger station	200
Tool house	40
Coal house	20

 \$2,100

 Total in Porter County..... \$41,990

POSEY COUNTY.

EVANSVILLE & TERRE HAUTE,

Smith. Cynthiana.—

Freight and passenger station.....	\$200
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Center. Wadesville.—

Freight and passenger station.....	200
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Robb. Poseyville.—

Freight and passenger station.....	200
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Black. Mt. Vernon.—

Freight and passenger station.....	1,200
Water station	100

 \$1,900

ILLINOIS CENTRAL.

(Peoria Division.)

Bethel. Edgewater.—

Dance pavilion	\$150
Open pavilion	100
Bridge and watch shanty.....	20

Griffin.—

Depot	350
Hand car house.....	20

Robb. Stewartsville.—

Depot	200
Hand car house.....	20

ILLINOIS CENTRAL—Continued.

Poseyville.—

Depot	\$250
Water tank	200
Pump house	50

Harmony. New Harmony.—

Depot	350
Engine shed	100
Hand car house.....	20

 \$1,830

LOUISVILLE & NASHVILLE.

Mt. Vernon.—

Passenger depot	\$1,000
Tool house	20
Water tank	200
Pump house	50

Marr. Caborn.—

Section house	500
Section laborers' house.....	300
Section laborers' house.....	300

 \$2,370

 Total in Posey County.....

 \$6,100

PULASKI COUNTY.

, CHICAGO, CINCINNATI & LOUISVILLE.

Tippecanoe. Lawton.—

Passenger and freight station.....	\$350
Tool house	10

Franklin. Beardstown.—

Passenger and freight station.....	350
Tool house	10

 \$720

CHICAGO & ERIE.

Tippecanoe. Monterey.—

Water tank and pump house.....	\$400
Passenger and freight house.....	250

 \$650

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Salem. Francesville.—

Depot	\$300
Tool house	20

White Post. Medaryville.—

Depot	200
Tool houses (2).....	30

 \$550

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Logansport Division.)

Van Buren. Thornhope.—

Telegraph office	\$80
Tool house	40

Star City.—

Station	500
Tool house	40
Coal house	30
Telegraph office	80

Monroe. Winamac.—

Passenger station	800
Freight station	200
Tool houses (2).....	80
Water tank	400
Coal house	20
Coal house	20

Rich Grove. Denham.—

Tool house	40
Coal house	10
Telegraph office	80
Freight station	180

Franklin. Ripley.—

Telegraph office	80
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 \$2,680

Total in Pulaski County.....

 \$4,600

PUTNAM COUNTY.

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Cloverdale. Cloverdale.—

Tool houses (2).....	\$30
Depot	200
Watch house	15

Warren. Putnamville.—

Depot	200
Tool house	15

Greencastle. Limesdale.—

Depot (½)	500
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Greencastle.—

Watch house	15
Freight and passenger depot.....	2,500
Coal chute	400
Car repairer's house.....	15
Tool house	15
Sand house	15
Water cranes (2).....	150

Monroe. Bainbridge.—

Depot	100
Tool houses (2).....	30

 \$4,200

CINCINNATI, INDIANAPOLIS & WESTERN.

(Springfield Division.)

Franklin. Roachdale.—		
Passenger depot	\$250	
Raccoon.—		
Passenger depot	200	
Water tank	200	
Russell. Russellville.—		
Passenger depot	200	
Jackson. Barnard.—		
Freight depot	100	
		\$950

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(St. Louis Division.)

Marion. Delmar.—		
Freight and passenger depot.....	\$250	
Hand car house.....	20	
Greencastle. Greencastle.—		
Depot	000	
Freight house	250	
Hand car house.....	30	
Water tank	300	
Stock pens	30	
Part interlocking tower, coal and oil house.....	250	
Madison. Okalla.—		
Passenger depot	150	
Fern.—		
Section house	120	
Hand car house.....	30	
		\$2,030

VANDALIA.

(St. Louis Division.)

Marion. Fillmore.—		
Depot and tower.....	\$200	
Hand car house.....	10	
Coal house	10	
Greencastle. Almeda.—		
Block tower	150	
Greencastle.—		
Depot	700	
Freight house	500	
Block tower	150	
Car inspector's house.....	25	
Water tank	400	
Hand car house.....	10	

VANDALIA—Continued.

Limesdale.—

Depot ($\frac{1}{2}$)	\$500
Freight house	100
Block tower	150
Coal house	20
Hand car house.....	15

Washington. Hamricks.—

Block tower	150
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Reelsville.—

Block tower	150
Depot	75
Pump house	10
Water tank	10
Hand car house.....	20
Coal house	20

 \$3,375

 Total in Putnam County..... \$10,555

RANDOLPH COUNTY.

CHICAGO, CINCINNATI & LOUISVILLE.

Nettle Creek. Losantville.—

Passenger and freight depot.....	\$350
Tool house	10
Tower house ($\frac{1}{2}$).....	150
Transfer platform	50

 \$500

CINCINNATI, RICHMOND & FT. WAYNE.

Franklin. Ridgeville.—

Station ($\frac{1}{2}$)	\$800
Interlocking tower ($\frac{1}{4}$).....	200
Water tank	500

White River. Winchester.—

Station	1,100
Transfer house ($\frac{1}{2}$).....	100
Interlocking tower ($\frac{1}{2}$).....	200

Washington. Lynn.—

Station ($\frac{1}{2}$)	300
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 \$3,200

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Indianapolis Division.)

Wayne. Union City.—

Depot	\$800
Tool house	30
Engine house	100

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Water station	\$500
Coal house	30
Oil house and foreman's office.....	100
Ice house	50
Coal chutes	1,500
Harrisville.—	
Telegraph office	50
White River. Winchester.—	
Depot	450
Baggage room	100
Freight house	200
Tool houses (2).....	60
Telegraph office	75
Water station	500
Interlocking tower (½).....	200
Monroe. Farmland.—	
Station	450
Interlocking tower	100
Tool house	30
Coal house	30
Parker.—	
Station	500
Tool house	30

 \$5,885

 PEORIA & EASTERN.
 (Eastern Division.)

Greensfork. Crete.—	
Depot	\$200
Water closet	10
Coal shed	15
Stock pens	20
Washington. Lynn.—	
Depot and tank (½).....	400
Car inspector's house.....	150
Coal chute	600
Pump house	50
Section house	30
Coal house	15
Old pump house.....	30
Round house	3,500
Stock pens	30
Stock scales and buildings.....	15
Water closet	10
Turntables	800
Carlos City.—	
Depot	150
Section house	30
Coal house	15
Stock pens	15

PEORIA & EASTERN—Continued.

West River. Modoc.—

Depot	\$150
Coal house	15
Section house	30
Water closet	15
Stock pens	15

Nettle Creek. Losantville.—

Depot	150
Coal house	15
Transfer house (½)	100
Section house	30
Stock pens	15

 \$6,620

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Logansport Division.)

Wayne. Union City.—

Passenger station	\$1,000
Freight station	200
Store house	100
Tool house	40
Telegraph office	80

Ward. Saratoga.—

Tool house	40
Freight house	40
Telegraph office	100

S. U. Tower.—

Pump house	250
Water-tank	500
Telegraph office	80

Deerfield.—

Coal houses (2)	30
Telegraph office	100

Franklin. Ridgville.—

Interlocking tower (¾)	400
Station (½)	750
Car repairer's house	100
Coal house (½)	20
Tool house	40
Outhouse	40

 \$3,910

 Total in Randolph County.....

 \$20,175

11—Tax Com.

RIPLEY COUNTY.**BALTIMORE & OHIO SOUTHWESTERN.****Franklin. Milan.—**

Depot	\$150
Coal bins	1,000
Water station	300
Telegraph office	25
Tool house	25

Delaware. Delaware.—

Tool house	25
Depot	300

Center. Osgood.—

Depot	500
Tool house	25

Otter Creek. Dabney.—

Depot	300
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Holton.—

Depot	150
Tool house	25

\$2,825**CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.****(Chicago Division.)****Adams. Sunmans.—**

Depot	\$300
Tool house	25
Water station	150
Pump house	50
Tower house	100

Spades.—

Depot	100
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Morris.—

Depot	200
Tool house	20

Laughery. Batesville.—

Depot	500
Tower house	100
Tool house	10
Stock pens	20

\$1,575

Total in Ripley County.....

\$4,400**RUSH COUNTY.****CINCINNATI, INDIANAPOLIS & WESTERN.****(Cincinnati Division.)****Posey. Arlington.—**

Hand car house.....	\$25
Passenger and freight depot.....	300

CINCINNATI, INDIANAPOLIS & WESTERN—Continued.

Rushville.—		
Water tank	\$500	
Passenger depot	500	
Freight depot	700	
Union. Greenwood.—		
Passenger and freight depot.....	700	
Griffin.—		
Passenger and freight depot.....	300	
	<hr/>	\$3,025

CINCINNATI, WABASH & MICHIGAN.

Ripley. Carthage.—		
Depot	\$200	
Freight house	800	
Tool house	20	
	<hr/>	\$1,020

FT. WAYNE, CINCINNATI & LOUISVILLE.

Rushville. Rushville.—		
Freight and passenger house.....	\$300	
Round house	300	
Water tank	100	
Pump house (½).....	50	
Hand car houses.....	20	
Center. Mays.—		
Freight and passenger house.....	100	
Hand car house.....	10	
Jackson. Sexton.—		
Freight and passenger house.....	150	
	<hr/>	\$1,030

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Cambridge Branch.)

Walker. Manilla.—		
Passenger and freight station.....	\$50	
Tool house	10	
Homer.—		
Car bodies for station (2).....	20	
Rushville.—		
Passenger and freight station.....	400	
Tool houses (2).....	40	
Watch boxes (3).....	00	
Union. Gings.—		
Car body for freight station.....	10	
	<hr/>	\$590

VERNON, GREENSBURG, & RUSHVILLE.

Anderson. Milroy.—

Passenger depot	\$300
Tool house	30
Stock pens	25

Rushville. Rushville.—

Depot	500
Water station	150
Pump station (1/2)	30
Two watch houses (1/2)	20
Tool houses (2)	20

 \$1,375

 Total in Rush County \$7,040

SCOTT COUNTY.

BALTIMORE & OHIO SOUTHWESTERN.

(Louisville Branch.)

Johnson. Blocher.—

Depot	\$150
Tool house	25

Lexington. Lexington.—

Tool house	25
Depot	200

Nabbs.—

Water station	250
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 \$650

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Louisville Division.)

Vienna. Vienna.—

Shelter house	\$20
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Scottsburg.—

Passenger and freight station	550
Tool house	40
Watch box	20

Marshfield.—

Water tank	200
Pump house	00

Jennings. Austin.—

Passenger and freight station	400
Tool house	50

 \$1,340

 Total in Scott County \$1,990

SHELBY COUNTY.**CINCINNATI, INDIANAPOLIS & WESTERN.**

(Cincinnati Division.)

Hanover. Morristown.—

Passenger and freight depot.....	\$600
Water station	400

Van Buren. Fountaintown.—

Passenger and freight depot.....	350
Hand car house.....	20

\$1,370**CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.**

(Chicago Division.)

Addison. Shelbyville.—

Passenger depot	\$700
Freight depot and shed.....	1,000
Tool house	20
Interlocking tower (½).....	150
Water station	200
Oil house	10
Flag houses (3).....	60

Noble. St. Paul.—

Depot	200
Tool house	20
Stock pens	25

Liberty. Waldron.—

Depot	400
Tool house	30
Stock pens	20

Brandywine. Fairland.—

Depot	150
Tool houses (2).....	40
Coal and water closet.....	20
Stock pens	25

Moral. London.—

Depot	100
Stock pens	20

Brookfield.—

Tower house	100
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Shelby. Prescott.—

Depot	100
Tower house	100

\$3,400**FAIRLAND, FRANKLIN & MARTINSVILLE.****Sugar Creek. Boggstown.—**

Depot	\$50
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\$50

PITTSBURGH, CINCINNATI, CHICAGO, & ST. LOUIS.

(Cambridge Branch.)

Washington. Flat Rock.—		
Passenger and freight station.....	\$300	
Tool house	10	
Lewis Creek.—		
Car body for freight station.....	20	
Tool house	10	
Shelby. Fenns.—		
Car body for freight station.....	20	
Shelbyville.—		
Passenger station	600	
Water tank	150	
Interlocking tower	100	
Tool house	20	
Freight station	600	
Union. Rays Crossing.—		
Car body for freight station.....	20	
		<hr/> \$1,850
Total in Shelby County.....		<hr/> \$6,760

SPENCER COUNTY.

SOUTHERN.

Carter. Dale.—		
Depot	\$200	
Lincoln City.—		
Water tank	300	
Depot	200	
Gentryville.—		
Depot	200	
Huff. Evanston.—		
Depot	50	
Gross. Chrisney.—		
Depot	200	
Ohio. Rockport.—		
Depot	125	
Waste house	50	
		<hr/> \$1,325
Total in Spencer County.....		<hr/> \$1,325

STARKE COUNTY.

CHICAGO, CINCINNATI & LOUISVILLE.

North Judson.—		
Passenger and freight depot.....	\$350	
Water station	250	
Tool house	10	
		<hr/> \$610

CHICAGO & ERIE.

North Bend. Ora.—		
Passenger and freight house.....	\$100	
California. Aldine.—		
Passenger and freight house.....	150	
Bass Lake.—		
Depot	200	
Wayne. North Judson.—		
Passenger and freight house (½).....	300	
Coal chute	2,500	
Interlocking tower (½).....	350	
Block signal tower.....	125	
Railroad. Lomax.—		
Block signal tower.....	125	
Kankakee.—		
Water tank	500	
		<hr/> \$4,350

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Railroad. San Pierre.—		
Depot	\$200	
Tool house	20	
		<hr/> \$220

INDIANA, ILLINOIS & IOWA.

Railroad. San Pierre.—		
Depot	\$150	
Depot addition	50	
Wayne. North Judson.—		
Depot	300	
Coal shed	50	
Water tank	350	
Pump house	100	
Coal chutes	500	
Center. Knox.—		
Tower (½)	200	
Car inspector's house.....	50	
Oregon. Hamlet.—		
Depot	275	
		<hr/> \$2,025

NEW YORK, CHICAGO & ST. LOUIS.

Center. Knox.—		
Stock pens	\$10	
Station house	300	
Closets (2)	20	
Freight house	20	
Water tank	300	
Pump house	20	
Tool house	20	
Watch house	10	
Tower (½)	200	

NEW YORK, CHICAGO & ST. LOUIS—Continued.

Brems.—

Tool house	\$20
Section house	100
Station	150

\$1,190

PITTSBURGH, FT. WAYNE & CHICAGO.

Oregon. Groverton.—

Interlocking tower	\$600
Tool house	150

Hamlet.—

Section house	150
Passenger and freight station.....	500
Interlocking tower	750

Davis.—

Telegraph tower	400
Pump house	150
Pump house (new).....	400
Water tank	300
Water tank (new).....	500

\$3,900

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Logansport Division.)

Wayne. North Judson.—

Station	\$500
Tool house	80
Car repairer's office.....	10
Coal houses (2).....	40
Transfer house	400
Coal house	20
Interlocking tower (40 per cent.).....	250

Railroad. English Lake.—

Station	250
Tool house	40
Pump house	30
Water tank	400
Coal house	20
Coal house	10

\$2,050

Total in Starke County.....

\$14,345

STEUBEN COUNTY.

FT. WAYNE & JACKSON.

Fremont.—

Passenger house	\$300
Freight house	400

FT. WAYNE & JACKSON—Continued.

Hand car house.....	\$25
Coal house	10
Hand power house.....	20
Water closet	10
Angola.—	
Passenger house	300
Baggage house	50
Freight house	300
Freight house addition.....	800
Hand car house.....	800
Elevator	600
Freight shed	100
Freight office	250
Water closet	10
Engine room	40
Old freight house.....	20
Coal house	20
Fremont. Ray.—	
Passenger and freight house.....	1,400
Water closet	10
Coal house	40
Steuben. Pleasant Lake.—	
Passenger house	300
Freight house	450
Pump house	125
Hopper house	30
Hand car house.....	30
Coal house	25
Water tank	150
Water closet	10
Steubenville.—	
Waiting room	150
Coal house	20
Water closet	10

	\$6.805

MONTPELIER & CHICAGO.

Otsego. Hamilton.—	
Station	\$400
Tank	300
Power house	250
Hand car houses (2).....	40
Steuben. Stenbenville.—	
Tower house	200
Oil house	20
Station	100
Steuben. Ashley.—	
Station	600
Engine house	7,500

MONTPELIER & CHICAGO—Continued.

Turntable	\$100	
Tank	300	
Power house	250	
Coal chute	1,500	
Hand car house.....	20	
Sand house	250	
Car shop	1,400	
Ice house	300	
Coal houses (2).....	40	
Coaler's house	20	
Car inspector's house.....	20	
Machine shop	4,000	
Blacksmith shop	500	
Blacksmith shop	200	
Boiler room	400	
M. M. office.....	400	
Oil house	100	
Lamp house	20	
Coal house	100	
Dispatchers' office	500	
Pump house	50	
Gear house	150	
Register room	150	
Boiler room	250	
Salem. Helmer.—		
Station	350	
		\$20,780
Total in Steuben County.....		\$27,585

ST. JOSEPH COUNTY.

BALTIMORE & OHIO & CHICAGO.

Lincoln. Walkerton.—

Coal chutes	\$1,000	
Passenger depot	300	
Freight depot	150	
Water station	700	
Tool houses (2).....	20	
Interlocking tower (1/2).....	100	
Carpenter shop	50	
		\$2,320

CINCINNATI, WABASH & MICHIGAN.

Harris. Granger.—

Hand car house.....	\$20	
Depot (1/2)	400	
Transfer house (1/2).....	200	
		\$620

ELKHART & WESTERN.

Mishawaka.—

Passenger house	\$2,500
Hand car house.....	25

 \$2,525

GRAND TRUNK WESTERN.

Harris. Grangers.—

Passenger house (½).....	\$800
Freight house	150
Stock pens	75
Oil house	15
Section tool house.....	20

Penn. Mishawaka.—

Passenger house	600
Freight house	400
Coal and oil house.....	25
Tool house	20

Portage. South Bend.—

Passenger house	3,500
Freight house	3,000
Freight house	3,500
Tool house	20
Flag shanties (16).....	160

Olivers.—

Interlocking tower (½).....	200
Water tank	300
Tool house	20

I., I. & I. Junction.—

Telegraph office	150
Gate tower	50

Warren. Crumstown.—

Passenger and freight house.....	400
Stock pens	50
Tool house	20

 \$13,475

INDIANA, ILLINOIS & IOWA.

Lincoln. Walkerton.—

Depot	\$300
Coal house	10
Transfer house (½).....	100
Water tanks	300
Car inspector's house.....	40
Pump house	50

Liberty. North Liberty.—

Depot	300
Tower (½)	100
Coal house	20

INDIANA, ILLINOIS & IOWA—Continued.

Portage. South Bend.—

Freight depot	\$100
Tower (½)	100
Coal house (½)	10
Lamp house (½)	10
Flag house (½)	10
Water tank	300
Inspector's house	125
Round house	1,600
Switchman's house	10
Operator's house	50
Sand house	40
Turntable	400
Coal chutes	500
Section house	200
Oil house	40

 \$4,715

LAKE SHORE & MICHIGAN SOUTHERN.

Olive. New Carlisle.—

Passenger and freight house	\$425
Hand car house	30
Hand car house	30
Coal house	20

Olive. Terre Coupee.—

Passenger house	250
Freight house	100
Freight office	200
Dwelling house	200
Hand car house	25
Coal house	25
Dwelling house	200

Warren. Grape Vine Creek.—

Water tank	350
Pump house	50

Lydick.—

Passenger house	250
Dwelling house	200
Hand car house	25
Water tank	450
Pump house	50
Freight house	200
Lamp and coal house	25

Penn. Mishawaka.—

Passenger house	3,000
Freight house	300
Freight office	200
Elevator	400

LAKE SHORE & MICHIGAN SOUTHERN—Continued.

Hand car house.....	\$25	
Hand car house.....	25	
Water closet	15	
Gate tower	25	
Flag houses (2).....	50	
Ware house	2,000	
Osceola.—		
Passenger and freight house.....	400	
Hand car house.....	25	
Water closet	15	
Mishawaka. Gravel Plt.—		
Water tank	200	
Telegraph office	25	
South Bend.—		
Passenger house	3,000	
Water closet	50	
Engine house	200	
Freight house	500	
Freight house	400	
Freight house	5,000	
Coal house	20	
Tower	200	
Tower	200	
Hand car house.....	25	
Hand car house.....	25	
Hand car house.....	25	
Yardmaster's office	30	
Water tank	300	
Flag houses (4).....	60	
Lamp and oil house.....	25	
Cherry Street.—		
Flag house	20	
		\$19,690

LAKE ERIE & WESTERN.

Lincoln. Walkerton.—		
Freight and passenger house.....	\$250	
Water tank	400	
Hand car house.....	25	
Coal house	10	
		\$685

MICHIGAN AIR LINE.

South Bend.—		
Passenger house	\$1,000	
Freight house	1,100	
		\$2,100

MONTPELIER & CHICAGO.

Madison. Wyatt.—	
Station	\$300
Union. Lakeville.—	
Station	400
Tank	300
Power house	250
Tower house	200
Oil house	20
Hand car house.....	20
Car repair house.....	50
Liberty. North Liberty.—	
Station	500
Coal chute	1,200
Hand car houses (2).....	40
Sand house	20
Coal house	20
Tower house (½).....	200
Pump house	200
Tank	500
	<hr/>
	\$4,220

ST. JOSEPH, SOUTH BEND & SOUTHERN.

Portage. South Bend.—	
Depot	\$450
Freight house	500
Tower (½).....	50
Warren. Rugby.—	
Tower	50
	<hr/>
	\$1,050

VANDALIA.

(Michigan Division.)

Union. Lakeville.—	
Tool house	\$10
Car body	10
Center. Nutwood.—	
Passenger shed	20
Portage. South Bend.—	
Depot	10,000
Tool house	20
Closet	10
Store house	10
Tool house	10
Freight house	50
Watch boxes (4).....	40
Water tank	200
	<hr/>
	\$10,390
Total in St. Joseph County.....	<hr/>
	\$61,780

SULLIVAN COUNTY.**EVANSVILLE & TERRE HAUTE.**

Haddon. Carlisle.—		
Freight and passenger station.....	\$300	
Paxton.—		
Freight and passenger station.....	400	
Hamilton. Sullivan.—		
Freight and passenger station.....	1,200	
Sullivan.—		
Water station	200	
Curry. Shelburn.—		
Freight and passenger station.....	200	
Farmersburg.—		
Freight and passenger station.....	150	
Jackson. New Pittsburg.—		
Freight and passenger station.....	200	
Hymera.—		
Freight and passenger station.....	200	
Curry.—		
Water station	100	
		<hr/>
		\$2,950

ILLINOIS CENTRAL.**(Effingham Division.)**

Gill. Riverton.—		
Depot	\$10	
Water tank	625	
Merom.—		
Stock pens	50	
Depot	500	
New Lebanon.—		
Depot	400	
Platform	20	
Stock pens	75	
Sullivan. Busseron Creek.—		
Tank	300	
Sullivan.—		
Depot	800	
Stock pens	150	
Cass. Cass.—		
Depot	50	
Platform	10	
Stock pen	75	
		<hr/>
		\$3,065

SOUTHERN INDIANA.

Jackson. Coalmont.—	
Water tank	\$400
Pump house	50

SOUTHERN INDIANA—Continued.

Lewis.—		
Tool house	\$25	
Hymera.—		
Passenger and freight station.....	800	
Hamilton. Sullivan.—		
Water tank	500	
Pump house	75	
Goosetown.—		
Interlocking tower	200	
Oil house	50	
Glendora.—		
Passenger and freight station.....	900	
Cass. Gilmour.—		
Passenger and freight station.....	600	
Curry. Shelburn.—		
Passenger and freight station.....	800	
	— — —	\$4,100
Total in Sullivan County.....		\$10,115

TIPPECANOE COUNTY.

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Randolph. Romney.—		
Tank and pump house.....	\$200	
Depot	500	
Water crane	40	
Tool house	15	
Wea. Ruab.—		
Depot	500	
Union. Taylora.—		
Section house	50	
Tool house	15	
Fairfield. Elstons.—		
Watch house	10	
Lafayette.—		
City passenger depot.....	8,000	
Depot	3,000	
Tool houses (2).....	60	
Watch houses (3).....	30	
Yardmaster's office	400	
Ice house	100	
Coal house	50	
Pump house	100	
Engine house	10,000	
Office and store room.....	3,500	
Oil house	1,500	
Machine shop, boiler shop, boiler and engine room	7,000	

CHICAGO, INDIANAPOLIS & LOUISVILLE—Continued.

Blacksmith shop	\$3,000	
Car shop	7,000	
Paint shop	3,000	
Coal platform	2,500	
Sand house	400	
Iron sheds (2).....	100	
Dry kiln	200	
Lumber shed	200	
Tank	600	
Turntable	800	
Transfer table	1,600	
Car repair shop.....	25	
Tippecanoe. Battle Ground.—		
Depot	200	
Tool house	20	
		<hr/>
		\$54,715

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Chicago Division.)

Fairfield. Lafayette.—

Depot (½)	\$2,500
Engine house	1,500
Oil house	20
Water station	300
Tool house	20
Coal house	250
Freight depot, office and sheds.....	8,000
Part interlocking plant, oil and tool house.....	600
Stock pens	20
Depot and interlocking cabin (½).....	200
Coal house and privy.....	20
Oil house	10
Stock pens	20

Stockwell.—

Water station	300
Tool house	20
Depot	200
Stock pens	20

Rex.—

Block tower	100
Interlocking plant	300

\$14,400

LAKE ERIE & WESTERN.

Sheffield. Dayton.—

Freight and passenger house.....	\$200
Hand car house.....	25

LAKE ERIE & WESTERN—Continued.

Lafayette.—

Passenger house (½).....	\$2,500
Old freight house (½).....	400
Watch houses (3).....	25
Hand car houses (2).....	50
Tower house (two-sevenths).....	250
Coal and sand house (two-sevenths).....	50
Inspector's house	10

Wea.—

Coal chute	800
Tower house	75
Coal and oil house.....	25

Montmorenci.—

Freight and passenger house.....	150
Water tank	300
Pump house	20
Hand car house.....	25

Altamont.—

Telegraph office	10
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\$4,915

TOLEDO, ST. LOUIS & WESTERN.

Clarks Hill.—

Depot	\$300
Signal tower (½).....	150

\$450

WABASH.

Fairfield. Lafayette.—

Station	\$3,000
Baggage room	1,500
Closet	100
Freight house	3,000
Freight office	500
Office	1,000
Elevator	2,500
Corn crib	400
Cob house	100
Engine room	200
Scale house	40
Engine house	700
Hand car house.....	20
Watch house	20
Yard office	20
Ice house	200
Oil house	75
Lumber shed	50
Tank	400
Car repair shop.....	25
Oil house	125
Coal dock	100

WABASH—Continued.

Hand car house.....	\$15	
Watch houses (5).....	50	
Pump house	200	
Yardmaster's office	150	
Tower house	150	
Coal chute	2,500	
Washington. Colburn.—		
Station	200	
Coal house	20	
Tank	300	
Power house	250	
Baggage room	25	
Washington. Buck Creek.—		
Station	300	
Hand car house.....	20	
Closet	10	
Union. Shadeland.—		
Elevator	900	
Engine room	400	
Corn crib	200	
Cob house	75	
Dust house	40	
Scale house	100	
Union. Wea.—		
Tower house	150	
Tank	300	
Power house	200	
Wayne. West Point.—		
Station	300	
		\$20,830
Total in Tippecanoe County.....		\$95,310

TIPTON COUNTY.

LAKE ERIE & WESTERN.

Madison. Hobbs.—		
Freight and passenger house.....	\$100	
Cicero.—		
Freight transfer house.....	500	
Coal house	20	
Round house	2,000	
Coal chute	700	
Water tank	200	
Pump house	25	
Inspector's house	25	
Mechanic's office	100	
Sand and coal house.....	30	
Yard office	100	
Ice house	1,800	

LAKE ERIE & WESTERN—Continued.

Tipton.—

Passenger house	\$5,000
Hand car houses (3).....	60
Ice house	100
Plumber's house	50
Lumber shed	50
Supply house	30
Freight shed	400
Old freight house.....	100
Watch houses (3).....	30
Water tanks	100
Pump houses (2).....	50
Coal house	20
Office building	100
Office building	1,200
Blacksmith shop	25

Liberty. Sharpville.—

Freight and passenger house.....	150
Hand car house.....	25

Jefferson. Kempton.—

Freight and passenger house.....	200
Hand car house.....	25

Goldsmith.—

Freight and passenger house.....	10
Hand car house.....	25

\$13,440PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.
(Richmond Division.)

Madison. Curtisville.—

Station building	\$150
Hand car house.....	30

Windfall.—

Station	450
Hand car house.....	50

\$680

Total in Tipton County.....\$14,120

UNION COUNTY.

CHICAGO, CINCINNATI & LOUISVILLE.

Center. Cottage Grove.—

Passenger and freight depot.....	\$250
Water station	250
Tool house	10
Tower house (½).....	150

Harrison. Kitchell.—

Passenger and freight depot.....	350
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Wills Station.—

Platform and shed.....	10
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\$1,020

CINCINNATI, INDIANAPOLIS & WESTERN.
(Cincinnati Division.)

Union. College Corner.—		
Passenger and freight depot.....	\$500	
Water tank	500	
Liberty. Liberty.—		
Passenger and freight depot.....	2,000	
Brownsville. Brownsville.—		
Passenger and freight depot.....	300	
Hand car house	25	
Center. Silver Creek Bridge.—		
Water tank	200	
Center. Cottage Grove.—		
Passenger and freight depot.....	250	
	<hr/>	\$3,775
Total in Union County.....		\$4,795

VANDEBURGH COUNTY.

CHICAGO, ST. LOUIS & NEW ORLEANS.

Pigeon. Evansville.—		
Tool house	\$75	
Depot office	1,200	
Freight house	8,000	
Engine house	3,000	
Stock pens	200	
	<hr/>	\$12,475

EVANSVILLE, SUBURBAN & NEWBURGH.

Pigeon.—		
Engine house	\$500	
Knight.—		
Sub station	500	
	<hr/>	\$1,000

EVANSVILLE & TERRE HAUTE.

Scott. Stacer.—		
Passenger station	\$50	
Scott. Ingles.—		
Passenger station	100	
Pigeon. Evansville.—		
Passenger station	11,000	
Freight station	8,000	
Round house	5,000	
Blacksmith shop	900	
Car shop	3,500	
Store house	900	
Paint house	300	
Warehouse	300	
Machine shop	2,800	
Tank shop	700	
	<hr/>	\$33,550

HENDERSON BRIDGE COMPANY.

Unkon.—

Watchman's house	\$25
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\$25

ILLINOIS CENTRAL.

(Peoria Division.)

Armstrong. Martins.—

Depot	\$100
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Armstrong. Armstrong.—

Depot	150
Hand car house	20

German. Meyers.—

Depot	25
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Pigeon. Evansville.—

Passenger depot	1,000
Freight depot	1,500
Round house	400
Ice house	150
Oil house	50
Office	20
Hand car house	10

\$3,425

LOUISVILLE & NASHVILLE.

Evansville.—

Passenger depot and annex	\$45,000
Train supply room	500
Freight depot	30,000
Yardmaster's office	600
Oil house	500
Tool house	50
Car house	50

Pigeon. Howell.—

Passenger and freight depot	800
Tool house	40
Pile driver house	40
Round house and turntable	5,000
Roundhouse and turntable	20,000
Sand house	300
Machine shop	7,000
Engine house and machine shop	4,000
Smith and boiler shop	9,000
Planing shop	5,000
Engine room for planing shop	4,000
Freight car shop	6,500
Traverse table	1,500
Dry house	3,000
Privy	150
Water station	2,000
Telegraph office	100
Office and store room	5,000

\$150,130

SOUTHERN.

Pigeon. Evansville.—

Freight shed	\$800
Passenger depot	400
Freight depot	300
Baggage room	50
Hand car house	10
Machine shop	2,500
Inspector's house	10
Yardmaster's office	10
	<hr/>
	\$4,080

Total in Vanderburgh County..... \$204,685

VERMILLION COUNTY.

CINCINNATI, INDIANAPOLIS & WESTERN.

(Springfield Division.)

Hilt. Hillsdale.—

Interlocking (½)	\$200
Passenger depot	300

Hilt. Dana.—

Passenger depot	400
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\$900

CHICAGO & EASTERN ILLINOIS.

(Terre Haute Division.)

Highland. Rileysburg.—

Depot	\$100
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Highland. Gessie.—

Depot	250
Hand car house	15

Highland. Perrysville.—

Depot	1,000
Hand car house	15

Highland. Dickason.—

Water tank	350
Office building	100
Pump house	50
Residence	500

Eugene. Cayuga.—

Interlocking tower (½)	200
Oil house	10
Depot	800
Gate house	25
Hand car house	15

Eugene. Walnut Grove.—

Water tank	500
Pump house	150

CHICAGO & EASTERN ILLINOIS—Continued.

Vermillion. Newport.—	
Hand car house.....	\$15
Helt. Worthy.—	
Temporary tank	200
Temporary pump house	50
Helt. West Montezuma.—	
Depot	150
Helt. Hillsdale.—	
Depot	200
Interlocking (½)	200
Hand car house	15
Helt. Summit Grove.—	
Depot	100
Hand car house	15
Hand car house	10
Clinton. Italy.—	
Hand car house	15
Clinton. Jackson.—	
Coal chutes	1,000
Tank	750
Yard office and tower.....	200
Clinton. Clinton.—	
Depot	5,000
Watchman's house	20
Water tank	300
Pump house	150
Hand car house	15
	<hr/>
	\$12,485
TOLEDO, ST. LOUIS & WESTERN.	
Cayuga.—	
Depot (½)	\$1,000
Water tank	200
Signal tower (½)	100
	<hr/>
	\$1,300
Total in Vermillion County.....	<hr/>
	\$14,685

VIGO COUNTY.

CHICAGO & EASTERN ILLINOIS.

(Terre Haute Division.)

Otter Creek. Atherton.—	
Hand car house	\$15
Otter Creek. Otter Creek Junction.—	
Station (½)	200
Otter Creek. Dewey.—	
Office	75

CHICAGO & EASTERN ILLINOIS—Continued.

Harrison. Terre Haute.—

Round house	\$3,000	
Round house extension	600	
Car and machine shop and wing.....	3,000	
Car repair house	50	
Water tank	150	
Telegraph office	150	
Coal chutes	1,000	
Gate houses (2)	100	
Coal house	15	
Hand car houses (2).....	30	
Interlocking tower	150	
		<hr/>
		\$8,535

CHICAGO & EASTERN ILLINOIS.

(Brazil Branch.)

Otter Creek. Burnett.—

Depot (½)	\$250	
Interlocking tower	150	

Nevins. Ehrmandale.—

Depot	250	
Tank	350	
Pump house	50	
		<hr/>
		\$1,050

CHICAGO & EASTERN ILLINOIS.

(Brazil Division.)

Nevins. Coal Bluff.—

Interlocking tower (½)	\$150	
Freight house	125	
Tool house	10	
Coal house	10	
Lamp house	20	
		<hr/>
		\$315

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(St. Louis Division.)

Nevins. Coal Bluff.—

Depot	\$300	
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Nevins. Fontanet.—

Water station	300	
Hand car house	25	

Otter Creek. Burnett.—

Telegraph office and interlocking tower (½)....	100	
Coal and oil house (½).....	20	
Hand car house	25	
Passenger and freight station (½).....	200	

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Harrison. Terre Haute.—

Hand car house.....	\$25
Third street watch house	30
Sand house	30
Round house	1,500
Freight house	1,000
Passenger depot	10,000
Section house	150
Yardmaster's office	1,000
Hand car house	25
Freight house	2,000
Freight office	1,000
Water station	250
Watch houses (6)	90
Wabash River telegraph office.....	50

Harrison. Duave.—

Coaling plant	1,200
Water station and three pump houses.....	800

Harrison. Terre Haute.—

Pump house	40
Interlocking tower (½)	100
Dwelling, Tippecanoe street	200

Harrison. Markles.—

Telegraph office	30
------------------------	----

Sugar Creek. St. Marys.—

Section house	60
Passenger station	600
Hand car house	20

 \$21,170

EVANSVILLE & INDIANAPOLIS.

Riley. Riley.—

Passenger station	\$50
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 \$50

EVANSVILLE & TERRE HAUTE.

Linton. Pimento.—

Freight and passenger station.....	\$200
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Linton. Siefert.—

Yard office	50
Water station	100

Harrison. Terre Haute.—

Freight station and office	2,500
Yard office	50
Tool house	50
Coach house	500
Coal chutes	1,000

 \$4,450

SOUTHERN INDIANA.

Pierson. Lewis.—	
Passenger and freight station.....	\$400
Tool house	25
Pierson. Blackhawk.—	
Shelter shed	50
Biley. Kellar.—	
Passenger and freight station.....	300
Tool house	25
Dwelling	400
Dwellings (2)	400
Honey Creek. Spring Hill.—	
Interlocking tower	200
Oil house	30
Honey Creek. McKeen.—	
Interlocking tower	200
Oil house	30
Harrison. Hulman Street.—	
Passenger station and yard office.....	500
Round house	4,000
Machine shop	5,000
Office building	2,000
Car repairer's house	75
Water tank	400
Coal chute	500
Oil house	200
Sand house	200
Bolt house	50
Harrison. Terre Haute.—	
Tool house	25
Tool house	25
Watch houses (7)	100
Freight house	2,000
Coal shed	400
Coal shed	500
Dwellings (14)	3,600
Harrison. Dewey.—	
Interlocking tower	200
Harrison. Thirteenth Street.—	
Dwelling	150
Barn	300
Dwelling	175
Barn	50
Harrison. LaFayette Ave.—	
Dwelling	125
Barn	25

 \$20,660

VANDALIA.

(St. Louis Division.)

Harrison. Terre Haute.—

Union depot	\$100,000
Freight house	3,000
Freight house additions	8,000
Baggage rooms (2).....	4,000
Watch boxes (16)	160
Yard office	20
Oil house	50
Oil house	10
Car inspector's house	25
Trainmen's supply house	25
Erecting shop	2,000
Erecting shop	1,000
Erecting shop	6,000
Boiler shop	700
Boiler shop addition	3,000
Iron house	100
Round house	6,000
Engine dispatcher's office	200
Car house	50
Blacksmith shop	1,200
Blacksmith iron shop	50
Boiler room	100
Air compressing room	75
Planing mill shed.....	1,200
Car repair shed	900
Coach shed	1,500
Paint shop	2 000
Boiler shop	50
Dry house	40
Tool house	10
Tin shop	30
Lumber shed	30
Work shop	20
Brass foundry	75
Office and store room	2,000
Oil house	40
Water closet	10
Water tank	500
Sand house	40
Coal wharf	1,500
Coal houses (2)	100
Car inspector's houses (3).....	40
Hand car houses (2)	30
Old depot offices	500
Heating and wash plant	75
Block tower	200

VANDALIA—Continued.

Harrison—

Tower house	\$300
Yard office	20

Lost Creek. Seeleyville.—

Depot	250
Coal house	15
Hand car house	10
Block tower	150

Sugar Creek. West Terre Haute.—

Old car	10
Hand car house	10
Block tower	150

Sugar Creek. Leggett.—

Block tower	150
Passenger shed	10

 \$147,730

VANDALIA.

(Michigan Division.)

Otter Creek. Heckland.—

Old car	\$10
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Otter Creek. Ellsworth.—

Passenger shed	25
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Harrison. Dewey.—

Telegraph office (½)	250
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 \$285

 Total in Vigo County..... \$204,245

WABASH COUNTY.

CHICAGO & ERIE.

Chester. Bolivar.—

Interlocking tower (¾)	\$400
Station (½)	100
Transfer house (½)	200
Track scale	300

Pleasant. Newton.—

Water tank and pump house	400
Station (½)	150
Interlocking tower (½)	500

Pleasant. Laketon.—

Passenger and freight station.....	200
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Pleasant. Midway.—

Block signal tower	800
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Pleasant. Desko.—

Water tank and pump house	400
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 \$3,450

CINCINNATI, WABASH & MICHIGAN.

Chester. North Manchester.—

Water tank	\$400
Transfer house (½)	200
Pump house	80
Stock pens	25
Passenger depot	1,500

Chester. Bolivar.—

Depot (½)	100
Transfer house (½)	100

Liberty. LaFontaine.—

Depot	800
Depot	200
Stock pens	25

Liberty. Urbana.—

Depot	200
Tool house	25

Noble. Wabash.—

Passenger station and offices.....	8,000
Express room	400
Lunch room	300
Kitchen	75
Freight depot	700
Yard office	200
Machine shop, boiler and engine room.....	14,000
Boiler house	1,000
Round house	6,000
Store room	1,500
Car repair shop	1,500
Sand house	100
Coal chute	1,500
Transfer table	1,200
Turntable	1,000
Carpenter shop	200
Water tank	400

 \$41,730

VANDALIA.

(Line Between Logansport and Butler.)

Paw Paw. Roann.—

Depot	\$200
Hand car house	10

Pleasant. Newton.—

Depot (½)	150
Coal dock	100
Tower (½)	200

Pleasant. Laketon.—

Depot	150
Hand car house	10

VANDALIA—Continued.

Chester. North Manchester.—

Depot	\$200
Freight house	50
Transfer house	50
Tower house	50
Elevator	600
Hand car house	10
Target house	10
Coal house	10
Baggage house	20

Chester. Liberty Mills.—

Depot	200
Tank	200
Power house	30
Elevator	500
Coal house	10

 \$2,760

WABASH.

LaGro. LaGro.—

Station	\$200
Elevator	1,200
Corn crib	250
Scale house	100

Noble. Wabash.—

Station	800
Freight house	500
Baggage room	50
Elevator	1,500
Corn crib	100
Engine room	150
Hand car house	20
Closet	25
Coal house	20
Corn crib	100
Watch houses (5)	100

Noble. Rich Valley.—

Station	600
Tank	300
Power house	50
Hand car house	20

Noble. Hartman.—

Tower house	150
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 \$6.235

 Total in Wabash County.....

 \$54,175

WARREN COUNTY.
CHICAGO & EASTERN ILLINOIS.
 (Brazil Division.)

Adams. Pine Village.—		
Station	\$200	
Tool house	10	
Warren. Winthrop.—		
Station	150	
Tool house	10	
Tank and pump house.....	500	
Coal chutes	500	
Jordan. Pence.—		
Station	300	
Liberty. Judyville.—		
Station	350	
	<hr/>	\$2,020

ILLINOIS CENTRAL.
 (Rantoul Division.)

Pike. West Lebanon.—		
Tank	\$50	
Depot	400	
Turntable	100	
	<hr/>	\$550

PEORIA & EASTERN.
 (Western Division.)

Mound. Foster.—		
Depot	\$200	
Coal house	20	
Water closet	15	
	<hr/>	\$235

WABASH.

Washington. Williamsport.—		
Station, baggage room and closet.....	\$300	
Freight house	200	
Tower house	150	
Hand car house	20	
Pike. West Lebanon.—		
Station	300	
Hand car house	20	
Coal house	20	
Steuben. Marshfield.—		
Station	300	
Coal house	20	
Hand car house	40	
Steuben. Sumner.—		
Tank	300	
Tower house	50	

WABASH—Continued.**Kent. State Line.—**

Station	\$400	
Hand car house	20	
Tower house	150	
		<hr/>
		\$2,290
 Total in Warren County		<hr/>
		\$5,095

WARRICK COUNTY.**EVANSVILLE & INDIANAPOLIS.****Greer. Elberfeld.—**

Freight and passenger station	\$200	
Water station	100	
		<hr/>
		\$300

SOUTHERN.**Skelton. Tennison.—**

Depot	\$200	
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Skelton. DeGonia.—

Depot	75	
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Boone. Booneville.—

Depot	200	
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Boone. DeForest.—

Water tank	400	
Pump house	50	
		<hr/>
		\$925

Total in Warrick County		<hr/>
		\$1,225

WASHINGTON COUNTY.**CHICAGO. INDIANAPOLIS & LOUISVILLE.****Pierce. Pekin.—**

Tool house	\$15	
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Pierce. Farabee.—

Tool house	15	
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Washington. Norris.—

Depot	50	
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Washington. Salem.—

Water station	150	
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Pump house	25	
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Depot	900	
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Tool house	15	
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Washington. Hitchcocks.—

Tool house	15	
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Brown. Campbellsburg.—

Depot	700	
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Tool houses (2)	30	
		<hr/>
		\$1,915

Total in Washington County		<hr/>
		\$1,915

WAYNE COUNTY.**CHICAGO, CINCINNATI & LOUISVILLE.**

Boston. Boston.—		
Passenger and freight depot.....	\$350	
Tool house	10	
Boston. South Richmond.—		
Passenger depot	2,000	
Engine shed	100	
Store room	20	
Tool house	10	
Boston. Richmond.—		
Passenger depot	4,500	
Freight depot	700	
Water tank	200	
Tool houses (2)	20	
Watch house	10	
Green. Williamsburg.—		
Passenger and freight depot.....	350	
Tool house	10	
Perry. Economy.—		
Passenger and freight depot.....	350	
Water station	250	
Tool house	10	
Dalton. Thornberry.—		
Platform	5	
	<hr/>	\$8,815

CINCINNATI, RICHMOND & FT. WAYNE.

New Garden. Fountain City.—		
Station	\$200	
	<hr/>	\$200

FT. WAYNE, CINCINNATI & LOUISVILLE.

Washington. Milton.—		
Freight and passenger house.....	\$200	
Jackson. Cambridge.—		
Freight house	200	
Hand car house	10	
Baggage house	25	
	<hr/>	\$435

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.**(Richmond Division.)**

Richmond.—		
Hand car house	\$50	
Carpenter shop	50	
Clay. Greenfork.—		
Station	400	
Hand car house	10	

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Hagerstown.—

Station (½)	\$100	
Water tank	200	
Pump house	30	
Hand car house	50	
Hand car house	10	
		\$900

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Cambridge Branch.)

Cambridge.—

Tool house	\$20	
		\$20

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Indianapolis Division.)

Richmond Junction.—

Signal tower	\$200
Yardmaster's office	50
Telegraph office	30
Oil room	20

Richmond.—

Passenger station	20,000
Freight house	18,000
Machine shop	8,000
Stone watch house	130
Watch houses (5)	75
Tool house	10
Supply house	75
Interlocking tower	200
Lamp room	40
Water station	450
Store house	50
Store house	60
Interlocking tower	1,000
Coal wharf	5,000

West Richmond.—

Water station	450
Telegraph office	20
Tool house	20

East Haven.—

Passenger house	180
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Center. Centerville.—

Passenger and freight station	700
Hand car house	20
Watch house	10

Jackson. Germantown.—

Passenger and freight station	200
Tool house	20

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Cambridge City.—

Freight station	\$700
Watch box	10
Hand car house	20
Engine house	500
Telegraph office	40
Water station	600
Pump house	80
Transfer platform	130
Coal platform	60

Dublin.—

Passenger and freight station.....	300
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\$57,450

WHITE WATER.

Jefferson. Hagerstown.—

Depot	\$150
Hand car house	25
Engine house	50

Jackson. Cambridge City.—

Hand car house	25
Passenger and freight depot.....	400

Jackson. Milton.—

Depot	200
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\$850

Total in Wayne County.....

\$68,750

WELLS COUNTY.

CHICAGO & ERIE.

Jefferson. Tocsin.—

Station	\$100
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Jefferson. Kingsland.—

Passenger and freight house (½).....	150
Track scale	300
Transfer house (½).....	100
Interlocking tower (79 per cent.).....	800

Rock Creek. Uniondale.—

Water tank	100
Tool house	50
Pump house	300
Passenger and freight house.....	150

\$2,050

CINCINNATI, BLUFFTON & CHICAGO.

Harrison. Bluffton.—

Depot	\$75
Coal dock	75
Engine shed	150

Harrison. Petroleum.—

Depot	75
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\$375

FT. WAYNE, CINCINNATI & LOUISVILLE.

Chester. Keystone.—	
Freight and passenger house.....	\$150
Liberty. Poneto.—	
Freight and passenger house.....	200
Hand car house	20
Harrison. Bluffton.—	
Passenger house	300
Hand car house	10
Warehouse	600
Watch house	10
Lancaster. Lancaster.—	
Water tank	200
Pump house	25
Jefferson. Kingsland.—	
Passenger house ($\frac{1}{2}$)	100
Freight house ($\frac{1}{2}$)	75
Tower house ($\frac{1}{2}$).....	100
Freight and passenger house	200
Water tank	300
Pump house	100
Hand car house	20
	<hr/>
	\$2,410

TOLEDO, ST. LOUIS & WESTERN.

Lancaster. Craigville.—	
Depot	\$125
Lancaster. Bluffton.—	
Depot	1,200
Freight house	300
Water tank	200
Liberty. Liberty Center.—	
Depot	100
	<hr/>
	\$1,925
Total in Wells County.....	
	<hr/>
	\$6,760

WHITE COUNTY.

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Prairie. Brookston.—	
Depot	\$700
Tool house	20
Tank and pump house	600
Big Creek. Chalmers.—	
Depot	700
Tool house	10
Honey Creek. Reynolds.—	
Tool house	20

CHICAGO, INDIANAPOLIS & LOUISVILLE—Continued.

Union. Monticello.—

Depot	\$400
Tool houses (2)	30

Monon. Monon.—

Tool houses (5)	75
Engine house	1,500
Fuel station	1,000
Passenger depot	800
Freight depot	300
Line repairer's house	50
Roadmaster's office	50
Tank and pump house	750
Oil house	200

 \$7,205

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Effner Branch.)

Jackson. Burnettsville.—

Station	\$650
Tool house	40

Jackson. Idaville.—

Station	650
Tool house	40
Coal house	10

Union. Monticello.—

Station	250
Water tank	200
Pump house	50
Tool house	40
Coal house	10

Honey Creek. Reynolds.—

Station	400
Tool house	40
Coal house	20
Transfer house (½)	200

Princeton. Wolcott.—

Station	200
Tool house	40
Water tank	400
Coal house	20
Pump house	40

Princeton. Seafeld.—

Freight station	30
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 \$3,330

Total in White County.....

 \$10,535

NEW YORK, CHICAGO & ST. LOUIS.

Jefferson. Dunfee.—	
Tool house	\$20
Washington. Peabody.—	
Tool house	20
Washington. Arnold.—	
Section house	150
Water tank	400
Pump house	50
Cleveland. South Whitley.—	
Tool house	20
Tool house	20
Tower (½)	150
Station	300
Coal house	10
	<hr/>
	\$1,140

PITTSBURGH, FT. WAYNE & CHICAGO.

Union. Caesee.—	
Passenger and freight station.....	\$600
Tool house	125
Telegraph tower	400
Columbia. Columbia City.—	
Freight house	300
Passenger station	800
Interlocking tower	900
Frost-proof tub	800
Pump house	300
Tool house	100
Richland. Larwill.—	
Passenger and freight station.....	700
Telegraph office	750
Hand car house	100
	<hr/>
	\$5,875

VANDALIA.

(Line Between Logansport & Butler.)

Cleveland. South Whitley.—	
Depot	\$150
Elevator	500
Coal house	10
Hand car house	10
Oil house	10
Tower (½)	200
Columbia. Columbia City.—	
Depot	150
Freight house	150
Elevator	500

VANDALIA—Continued.

Coal house	\$10	
Hand car houses (2).....	20	
Water tank	200	
Pump house	50	
Watch boxes (2)	20	
Office	75	
Coal house	10	
Tower house (4-10)	100	
Smith. Churubusco.—		
Depot	800	
Elevator	500	
Hand car house	10	
Water tank	400	
Power house	10	
Coal house	10	
		<hr/>
		\$3,895
Total in Whitley County.....		<hr/>
		\$10,910

STREET, URBAN, SUBURBAN AND INTERURBAN
RAILWAYS.

The State Board of Tax Commissioners of the State of Indiana, after full hearing and consideration thereof, does hereby assess and value the "Railroad Track," "Rolling Stock" and "Improvements on the Right of Way" of street, urban, suburban and interurban railways and railroads within the State of Indiana for the year 1905, the same being owned, controlled or operated by persons, companies or corporations, as shown by this Table No. 3, and which assessments and valuations are as follows, to-wit:

TABLE No. 3.

Assessment and Valuation of Railroad Track, Rolling Stock and Improvements on Right of Way of Street, Urban, Suburban and Interurban Railways in the State of Indiana, by the State Board of Tax Commissioners, for the Year 1905.

NAMES OF RAILROADS.	MAIN TRACK.		SECOND MAIN TRACK.		SIDE TRACK.		ROLLING STOCK.		Improvements on Right of way.
	Miles.	Per Mile.	Miles.	Per Mile.	Miles.	Per Mile.	Miles.	Per Mile.	
Angola Railway & Power Co.....	3.30	\$2,500	.....	.....	.....	.....	3.30	\$75	.....
Broad Ripple Traction Co.....	2.64	2,500	.....	.....	.21	\$1,500	.....	25	.....
Brownstown & Ewing Street Railway Co.....	1	1,200	.....	.....	.....	.....	1	1,700	.....
Chicago, Lake Shore & South Bend Railway Co.	3.12	5,000	.....	.....	.....	.....	3.12	800	\$150
Chicago & South Shore Railway Co.....	14.02	5,000	.....	.....	.20	1,000	14.02	.....	125
Cincinnati, Lawrenceburg & Aurora Electric Street R. R. Co.....	9.13	6,000	.....	.....	.....	.....	9.13	700	.....
Columbus Street Railway & Light Co.....	4.24	4,000	.....	.....	.12	1,500	4.24	250	4,000
Dayton & Muncie Traction Co.....	19.09	6,000	.....	.....	.69	1,500	19.09	1,000	.....
Dayton & Western Traction Co. of Indiana....	1.86	4,000	.....	.....	.60	1,500	1.86	1,000	.....
Evansville Electric Railway.....	29.63	11,500	.....	.....	.83	2,500	29.63	2,000	.....
Evansville & Princeton Traction Ry. Co.....	28.06	5,000	.....	.....	.59	1,500	28.06	600	7,100
Ft. Wayne & Wabash Valley Traction Co.....	122.05	9,000	.....	.....	6.91	2,000	122.05	1,000	45,600
French Lick & West Baden Street Ry. Co.....	1.09	6,000	.....	.....	.....	.....	1.09	500	.....
Hammond, Whiting & East Chicago Electric Ry. Co.....	18.79	8,000	4.87	\$8,000	1.18	1,500	18.79	1,000	2,500
Indiana Interurban Construction Co., for the Kokomo, Marion & Western.....	8.05	5,000	.....	.....	.03	1,000	8.50	50	.....
Indiana Railway Co.....	41.50	13,000	4.61	3,000	1.20	2,000	41.50	800	9,000
Indiana Northern Traction Co.....	17.70	6,000	.....	.....	.70	1,000	17.70	800	4,000

Chicago & North Western Railway Co.	3.50	1.28	3,000	.37	2,000	9.07	3,000	4,000
Lake Cities Electric Railway Co.	2					2	400	4,000
Louisville & Southern Indiana Traction Co.	9.07		7,000				3,000	5,000
Madison Light and Railway Co.	3		4,000				1,200	2,000
Muncie, Hartford & Ft. Wayne	41.80	.90	9,000	1.55	2,000	3	1,000	22,500
New Albany Street Railway Co.	9.35	1.51	9,000	.56	2,000	41.80	1,600	3,000
Richmond Street and Interurban Railway Co.	24.62	3.00	8,000			9.35	1,000	15,000
South Bend & Southern Michigan Railway Co.	4.67		6,000			24.62	1,000	
Terre Haute Traction and Light Co.	52.40		14,000	1.82	2,000	52.40	1,500	36,400
Vincennes Citizens Street Railway Co.	5.70		4,000			5.70	500	6,200
Washington Street Railway Co.	2.80		4,000	.15		2.80	800	
Winona & Warsaw Railway Co.	2.83		8,000	.35	2,000	2.83	3,000	

TABLE No. 4.

Description of Improvements on Right of Way and in Daily Use for Railroad Purposes of Urban, Suburban, Interurban and Electric Railways—Valuation and Location of Same by Counties, Townships and Stations.

ALLEN COUNTY.**FT. WAYNE & WABASH VALLEY TRACTION COMPANY.**

Adams. Ft. Wayne.—		
Car houses (2)	\$800	
Wayne. Ft. Wayne.—		
Car houses (2)	2,600	
Car house	1,000	
Car house	4,000	
Car house	2,200	
Car house	1,500	
Power house	7,500	
		<hr/> \$19,600
Total in Allen County.....		<hr/> \$19,600

BARTHOLOMEW COUNTY.**COLUMBUS STREET RAILWAY & LIGHT COMPANY.**

Columbus.—		
Car barn	\$1,000	
Power house	3,000	
		<hr/> \$4,000

INDIANAPOLIS, COLUMBUS & SOUTHERN TRACTION COMPANY.

Columbus.—		
Tool house	\$70	
Waiting shed	10	
German.—		
Waiting sheds (5).....	50	
		<hr/> \$130
Total in Bartholomew County.....		<hr/> \$4,130

BLACKFORD COUNTY.**MUNCIE, HARTFORD & FT. WAYNE.**

Harrison.—		
Sub station	\$1,500	
		<hr/> \$1,500
Total in Blackford County.....		<hr/> \$1,500

BOONE COUNTY.**INDIANAPOLIS & NORTHWESTERN TRACTION COMPANY.**

Eagle. St. Clair.—		
Passenger station	\$30	
Center. Lebanon.—		
Power house	12,000	
Car barn	6,500	
Office building	200	
Store room	50	
Repair shop	4,000	
Washington. Mechanicsburg.—		
Passenger station	30	
Jefferson.—		
Passenger sheds (6)	180	
		<hr/>
		\$22,990
Total in Boone County.....		<hr/>
		\$22,990

CASS COUNTY.**FT. WAYNE & WABASH VALLEY TRACTION.**

Eel. Logansport.—		
Brick barn and sub station	\$3,000	
		<hr/>
		\$3,000

INDIANA UNION TRACTION COMPANY.

Walton.—		
Tool house	\$40	
Washington. Hill Top.—		
Sub power station	1,000	
		<hr/>
		\$1,040
Total in Cass County		<hr/>
		\$4,040

CLARK COUNTY.**JEFFERSONVILLE CITY RAILWAY COMPANY.**

Jeffersonville.—		
Car and shed	\$100	
		<hr/>
		\$100

LOUISVILLE & SOUTHERN INDIANA TRACTION COMPANY.

Jeffersonville.—		
Car barn	\$2,000	
		<hr/>
		\$2,000
Total in Clark County.....		<hr/>
		\$2,100

CLAY COUNTY.**TERRE HAUTE TRACTION & LIGHT COMPANY.****Brazil.—**

Car barn	\$1,400	
Power station	2,000	
		<hr/> \$3,400

Total in Clay County.....	\$3,400
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CLINTON COUNTY.**INDIANAPOLIS & NORTHWESTERN TRACTION COMPANY.****Center.—**

Sub station	\$1,000	
		<hr/> \$1,000

Total in Clinton County.....	\$1,000
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DELAWARE COUNTY.**INDIANA UNION TRACTION COMPANY.**

(Union Traction Company of Indiana Division.)

Muncie.—

Freight house	\$100
Car barn	4,200
Work shop	2,700
Sub power station	1,800

Mt. Pleasant. Brindle.—

Waiting room	25
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Mt. Pleasant. Strawboard.—

Waiting room	25
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Mt. Pleasant. Yorktown.—

Tool house	50
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Mt. Pleasant. Richmond's.—

Waiting room	25
--------------------	----

Salem. Daleville.—

Tool house	50
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Sub power station	1,800	
		<hr/> \$10,775

MUNCIE, HARTFORD & FT. WAYNE.**Union.—**

Power house	\$12,000
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Union. Eaton.—

Car barn	6,000
Office building	500
	<hr/> \$18,500

Total in Delaware County.....	\$29,275
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ELKHART COUNTY.**INDIANA RAILWAY COMPANY.**

Concord. Dunlap.—

Power house	\$1,500	
		<u>\$1,500</u>

Total in Elkhart County.....		<u>\$1,500</u>
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FLOYD COUNTY.**LOUISVILLE & SOUTHERN INDIANA TRACTION COMPANY.**

Glenwood.—

Park buildings	\$3,000	
		<u>\$3,000</u>

NEW ALBANY STREET RAILWAY.

New Albany.—

Car barns (2)	\$3,000	
		<u>\$3,000</u>

Total in Floyd County		<u>\$6,000</u>
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GRANT COUNTY.**INDIANA UNION TRACTION COMPANY.**

Fairmount. County Line.—

Waiting room	\$25	
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Fairmount. Fairmount.—

Sub power station	1,800	
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Tool house	50	
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Mill.—

Tool house	50	
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Center. South of Marion.—

Old power house	1,000	
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Sub power station	1,800	
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Work shop	1,800	
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Car barn	2,000	
----------------	-------	--

Tool house	50	
------------------	----	--

Center. Marion.—

Power house	200	
		<u>\$8,775</u>

Total in Grant County.....		<u>\$8,775</u>
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GIBSON COUNTY.**EVANSVILLE & PRINCETON TRACTION COMPANY.**

Union.—

Power house	\$6,000	
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Car shed	500	
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Repair shop	200	
		<u>\$6,700</u>

Total in Gibson County.....		<u>\$6,700</u>
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HAMILTON COUNTY.**INDIANA UNION TRACTION COMPANY.**

Carmel.—		
Tool house	\$40	
Noblesville.—		
Sub power station.....	1,800	
Tool house	40	
Arcadia.—		
Tool house	40	
Atlanta.—		
Tool house	40	
	<hr/>	\$1,960
INDIANAPOLIS & NORTHWESTERN TRACTION CO.		
Clay.—		
Sub station	\$1,000	
	<hr/>	\$1,000
Total in Hamilton County.....		<hr/> \$2,960

HANGOCK COUNTY.**INDIANA UNION TRACTION COMPANY.**

(Union Traction Company of Indiana Division.)

Fortville.—		
Tool house	\$50	
Union. McCordsville.—		
Station	400	
Woodbury.—		
Waiting room	25	
	<hr/>	\$475

INDIANAPOLIS & CINCINNATI TRACTION COMPANY.

Sugar Creek.—		
Shelter houses (3).....	\$50	
Hand car house.....	25	
Brandywine.—		
Transformer station	500	
Hand car house.....	25	
Shelter houses (2).....	20	
	<hr/>	\$620

INDIANAPOLIS & EASTERN RAILWAY COMPANY.

Center. Greenfield.—		
Car barn	\$1,500	
Car barn extension.....	1,000	
Sugar Creek. Philadelphia.—		
Power house	4,000	
Power house extension.....	1,000	
Jackson. Charlotteville.—		
Power house	500	
	<hr/>	\$8,000
Total in Hancock County.....		<hr/> \$9,095

HENRY COUNTY.**INDIANAPOLIS & EASTERN RAILWAY COMPANY.**

Franklin. Lewisville.—

Power station	\$400	
Total in Henry County.....		\$400

HOWARD COUNTY.**INDIANA UNION TRACTION COMPANY.**

Center. Kokomo.—

Sub power station.....	\$1,800	
Tool house	40	
Galveston.—		
Tool house	40	
		\$1,880

KOKOMO RAILWAY & LIGHT COMPANY.

Kokomo.—

Car barn	\$3,000	
		\$3,000
Total in Howard County.....		\$4,880

HUNTINGTON COUNTY.**FT. WAYNE & WABASH VALLEY TRACTION COMPANY.**

Brick power house and shop.....	\$3,000	
Total in Huntington County.....		\$3,000

JEFFERSON COUNTY.**MADISON LIGHT & RAILWAY COMPANY.**

Madison.—

Power house	\$2,000	
		\$2,000
Total in Jefferson County.....		\$2,000

JOHNSON COUNTY.**INDIANAPOLIS, COLUMBUS & SOUTHERN TRACTION CO.**

Blue River.—

Shelter sheds (2)	\$20	
Needham.—		
Shelter sheds (3).....	30	
Franklin.—		
Tool house	15	
Shelter sheds (2).....	20	

INDIANAPOLIS, COLUMBUS & SOUTHERN TRACTION COMPANY—Continued.

Pleasant.—

Shelter sheds (5) \$50

Greenwood.—

Tool house 25

\$160

Total in Johnson County..... \$160

KNOX COUNTY.

VINCENNES CITIZENS' STREET RAILWAY COMPANY.

Vincennes.—

Repair shop \$1,500

Car shed 700

Power house 3,000

\$5,200

Total in Knox County..... \$5,200

LAKE COUNTY.

HAMMOND, WHITING & EAST CHICAGO ELECTRIC RAILWAY COMPANY.

North.—

Car barn \$2,500

\$2,500

Total in Lake County..... \$2,500

LAPORTE COUNTY.

CHICAGO & SOUTH SHORE.

Center. Station No. 8.—

Passenger house \$50

Station No. 14.—

Passenger house 75

\$125

LAKE CITIES ELECTRIC RAILWAY COMPANY.

Michigan City.—

Power house \$4,000

\$4,000

Total in Laporte County..... \$4,125

MADISON COUNTY.**INDIANA UNION TRACTION COMPANY.**

(Union Traction Company of Indiana Division.)

(Muncie & Indianapolis Interurban Line.)

Union. Poor Farm.—	
Waiting room	\$25
Anderson. Jackson.—	
Waiting room	25
Bells.—	
Waiting room	25
Seyberts.—	
Waiting room	25
Fall Creek. Dickey.—	
Waiting room	25
Raleigh.—	
Waiting room	25
Pendleton.—	
Tool house	50
Ingalls.—	
Coal house	25
Sub power station	1,800
Anderson.—	
Freight room	100
Waiting room	25
Elwood City.—	
Freight room	180
Anderson. North Anderson.—	
Store room	1,300
Car barn	1,700
Repair shops	3,300
Coal shed	175
Power house	48,000
Water tank	400
Tool house	50
Tool house	50
Lafayette. Hunts.—	
Waiting room	25
Linwood.—	
Station	325
Tool house	45
Alexandria.—	
Station	1,800
Sub power station	1,800
Tool house	50
Monroe. Ferguson.—	
Waiting room	25
Stars.—	
Waiting room	25
Orestes.—	
Tool house	40

INDIANA UNION TRACTION COMPANY—Continued.

Pipe Creek. East of Elwood.—		
Sub power station.....	\$1,800	
Repair shop	1,800	
Tool house	50	
Van Buren. Bells.—		
Waiting room	25	
Summitville.—		
Tool house	50	
		<hr/>
		\$65,165
Total in Madison County.....		<hr/>
		\$65,165

MARION COUNTY.

INDIANA UNION TRACTION COMPANY.

Lawrence. Oaklandon.—		
Tool house	\$50	
Station	150	
Springers.—		
Waiting room	25	
Lawrence.—		
Tool house	50	
Sub power station.....	1,800	
Days.—		
Waiting room	25	
Spring Valley.—		
Waiting room	25	
Shadeland.—		
Waiting room	25	
Warren. Negleys.—		
Waiting room	25	
Thompson.—		
Waiting room	25	
Center. Brightwood.—		
Waiting room	25	
Baltimore Avenue.—		
Waiting room	25	
Broad Ripple.—		
Sub power station.....	1,800	
Tool house	40	
Nora.—		
Waiting room	25	
		<hr/>
		\$4,115

INDIANAPOLIS & CINCINNATI TRACTION COMPANY.

Warren.—		
Hand car house.....	\$25	
Transformer station	500	
Shelter houses (6).....	60	
Center.—		
Shelter house	10	
		<hr/>
		\$595

INDIANAPOLIS & MARTINSVILLE RAPID TRANSIT COMPANY.

Wayne. Maywood.—

Sub station	\$1,500	
		<u>\$1,500</u>

INDIANAPOLIS, SHELBYVILLE & SOUTHEASTERN TRACTION COMPANY.

Franklin. Near New Bethel.—

Sub station	\$500	
Hand car house.....	25	
		<u>\$525</u>

INDIANAPOLIS, COLUMBUS & SOUTHERN.

Perry.—

Waiting sheds (12).....	\$120	
Station	300	
		<u>\$420</u>

INDIANAPOLIS & NORTHWESTERN TRACTION COMPANY.

Pike. Stop 6.—

Passenger station	\$30	
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Augusta.—

Passenger station	30	
		<u>\$60</u>

INDIANAPOLIS STREET RAILWAY COMPANY.

Center. Louisiana Street.—

Storage	\$500	
Office	100	
Car barn	7,000	
Coal sheds	100	

McLean Place.—

Office and repair shop.....	4,000	
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College Avenue.—

Car barn	3,500	
Car barn	1,000	

Fair Grounds.—

Waiting room	150	
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West Washington Street.—

Wood shop	2,500	
Car barn	1,000	
Paint shop	750	
Supply room	100	
Machine shop	1,500	
Store room	200	
Store room	200	
Oil room	100	
Foundry	100	

INDIANAPOLIS STREET RAILWAY COMPANY—Continued.

Dry kiln	\$800	
Wash house	800	
Bending room	150	
Dust shed	50	
Car barns	40,000	
Engine room	6,000	
Boiler room	5,000	
Pump house	150	
Pipe room	75	
Office room	3,000	
Water tank	350	
St. Clair Street.—		
Booster station	800	
		<hr/> \$79,775

INDIANAPOLIS TRACTION & TERMINAL COMPANY.

Center. Indianapolis.—		
Office building and waiting room.....	\$275,000	
Washington Street.—		
Power station	15,000	
Coal shed	200	
		<hr/> \$290,200
Total in Marion County.....		<hr/> \$377,190

MIAMI COUNTY.**FT. WAYNE & WABASH VALLEY TRACTION COMPANY.**

Brick sub station.....	\$1,000	
		<hr/> \$1,000

INDIANA UNION TRACTION COMPANY.

Deer Creek. Miami.—		
Tool house	\$40	
Bunker Hill.—		
Tool house	40	
Washington. Pipe Creek Station.—		
Sub power station.....	1,000	
		<hr/> \$1,080
Total in Miami County.....		<hr/> \$2,080

MORGAN COUNTY.**INDIANAPOLIS & MARTINSVILLE RAPID TRANSIT COMPANY.**

Washington. Martinsville.—		
Sub station	\$1,200	
Brown. Mooresville.—		
Car barn	6,000	
Power house	12,000	
		<hr/> \$19,200
Total in Morgan County.....		<hr/> \$19,200

MONTGOMERY COUNTY.**INDIANAPOLIS & NORTHWESTERN TRACTION COMPANY.**

Walnut.—		
Passenger sheds (5).....	\$150	
Union. Crawfordsville.—		
Car barn	3,000	
		<hr/>
		\$3,150
Total in Montgomery County.....		<hr/>
		\$3,150

RUSH COUNTY.**INDIANAPOLIS & CINCINNATI TRACTION COMPANY.**

Posey.—		
Hand car house.....	\$25	
Shelter houses (5).....	50	
Rushville.—		
Power station	30,000	
Car barn	15,000	
Rushville. Outside Corporation.—		
Hand car house.....	25	
Shelter houses (3).....	30	
		<hr/>
		\$45,130
Total in Rush County.....		<hr/>
		\$45,130

SHELBY COUNTY.**INDIANAPOLIS & CINCINNATI TRACTION COMPANY.**

Van Buren.—		
Shelter houses (3).....	\$30	
Hand car house.....	25	
Hanover.—		
Hand car houses (2).....	50	
Transformer station	500	
Water tank	125	
Shelter houses (6).....	60	
		<hr/>
		\$790

INDIANAPOLIS, SHELBYVILLE & SOUTHEASTERN TRACTION COMPANY.

Addison. Near Shelbyville.—		
Power house	\$3,000	
Car barn	2,000	
Moral. London.—		
Hand car house.....	25	
		<hr/>
		\$5,025
Total in Shelby County.....		<hr/>
		\$5,815

ST. JOSEPH COUNTY.**INDIANA ELECTRIC RAILWAY COMPANY.****Penn. Osceola.—**

Power house	\$1,500
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Portage. South Bend.—

Power house	4,000
Passenger station	2,000

\$7,500

Total in St. Joseph County.....	\$7,500
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TIPPECANOE COUNTY.**FT. WAYNE & WABASH VALLEY TRACTION COMPANY.**

Frame car barn.....	\$1,000
Brick car barn.....	6,500
Brick power house.....	6,500

\$14,000

INDIANAPOLIS & NORTHWESTERN TRACTION CO.**Sheffield.—**

Sub station	\$1,000
Passenger sheds (3).....	90

\$1,090

Total in Tippecanoe County.....	\$15,090
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TIPTON COUNTY.**INDIANA UNION TRACTION COMPANY.****Tipton.—**

Sub power station.....	\$1,800
Car barn	1,800
Tool house	40

Madison. Hobbs.—

Tool house	40
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\$3,680

Total in Tipton County.....	\$3,680
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VANDEBURGH COUNTY.**EVANSVILLE & PRINCETON TRACTION COMPANY.****Center.—**

Sub station	\$400
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\$400

EVANSVILLE ELECTRIC RAILWAY COMPANY.**Pidgeon. Evansville.—**

Car house and power station.....	\$5,000
Oil house	300
Stable	300
Car shed	2,000

\$7,600

Total in Vanderburgh County.....	\$8,000
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VIGO COUNTY.**TERRE HAUTE TRACTION & LIGHT COMPANY.****Terre Haute.—**

Power station	\$8,000	
Power station	15,000	
Car barn	10,000	
		<hr/>
		\$33,000
Total in Vigo County.....		<hr/>
		\$33,000

WABASH COUNTY.**FT. WAYNE & WABASH VALLEY TRACTION COMPANY.**

Brick power house and car barn.....	\$5,000	
		<hr/>
		\$5,000

INDIANA NORTHERN TRACTION COMPANY.**Liberty Township.—**

Power house and car house.....	\$4,000	
		<hr/>
		\$4,000
Total in Wabash County.....		<hr/>
		\$0,000

WAYNE COUNTY.**RICHMOND STREET & INTERURBAN RAILWAY COMPANY.****Richmond.—**

Power house	\$5,000	
Office depot	3,000	
Barn and shop.....	5,000	
Jackson, Cambridge City.—		
Station and depot.....	2,000	
		<hr/>
		\$15,000
Total in Wayne County.....		<hr/>
		\$15,000

WELLS COUNTY.**MUNCIE, HARTFORD & FT. WAYNE.****Harrison.—**

Car barn	\$1,000	
Bluffton.—		
Sub station	1,500	
		<hr/>
		\$2,500
Total in Wells County.....		<hr/>
		\$2,500

In accordance with the requirements of the act of the General Assembly of Indiana, approved March 6, 1893, as the same was amended by the act of the General Assembly of the State of Indiana in 1901, the State Board of Tax Commissioners of the State of Indiana, after full consideration, does hereby assess and value telephone, telegraph, sleeping car, express, and pipe line companies (where the last named have lines in more than one county in this State), joint stock associations, companies, copartnerships and corporations, transacting business in the State of Indiana; and which assessments and valuations of the said several properties are as follows, to-wit:

TELEPHONE COMPANIES.

Ordered: That the assessment and valuation of the property of telephone companies within the State of Indiana (exclusive of real estate, structures, machinery, fixtures, and appliances subject to local assessment) shall be and the same are hereby fixed as follows:

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Rate Per Mile.</i>
Advance Telephone Co	156.50	\$10 00
Akron Telephone Co	160	10 00
Alamo Coöperative Telephone Co	36	20 00
Alexandria Telephone Co	50	10 00
Amboy Telephone Co	139	10 00
American Telephone and Telegraph Co	23,392.84	40 00
Arcadia Telephone Co	80	10 00
Arlington Telephone Co	159	10 00
Art Mutual Telephone Co	13	10 00
Banner Telephone Co	6	10 00
Batesville Telephone Co	91.50	10 00
Battle Ground Telephone Co	120	5 00
Bedford Home Telephone Co	358	60 00
Bellemore & Mansfield Telephone Co	40	10 00
Bicknell Telephone Co	120	20 00
Big Springs Telephone Co	96	10 00
Bloomington Home Telephone Co	650	55 00
Blue River Telephone Co	8	10 00
Blue River Valley Telephone Co	12	10 00
Boone Township Telephone Co	9	10 00
Brownstown Telephone Co	102	30 00
Brownsville Coöperative Telephone Co	118	10 00
Buckeye Construction Co	300	20 00
Burrows Telephone Co	95	10 00
Butler Telephone Co	117	60 00

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Rate Per Mile.</i>
Camden Coöperative Telephone Co.....	50	\$10 00
Carlisle Telephone Co	220	15 00
Carmel Mutual Telephone Co.....	107	20 00
Carthage Telephone Co.....	52	30 00
Carroll Telephone Co	235	25 00
Central Energy Telephone Association	600	70 00
Center Point Telephone Co.....	86	15 00
Centerville Coöperative Telephone Co	93	20 00
Central Indiana Telephone Co.....	49	125 00
Central Union Telephone Co	70,772	40 00
Charlottesville Telephone Co.....	8	15 00
Chandler Telephone Co.....	36.50	10 00
Cherryvale Mutual Telephone Co.....	20	10 00
Chicago Telephone Co.....	783.21	90 00
Citizens Telephone Co. of Cambridge City	474	35 00
Citizens Telephone Co. of Clay County	356	70 00
Citizens Mutual Telephone Co., Cory.....	35	5 00
Citizens Telephone Co., Columbus	604	65 00
Citizens Telephone Co., Decatur	377.06	70 00
Citizens Telephone Co., Dunkirk	135	35 00
Citizens Telephone Co., Edinburg	25	120 00
Citizens Telephone Co., Fairmount	450	15 00
Citizens Telephone Co., Jamestown	45	40 00
Citizens Telephone Co., Kokomo	800	110 00
Citizens Telephone Co., Marshall	140	10 00
Citizens Telephone Co., Terre Haute	1,888.50	60 00
Citizens Telephone Co., Zionsville	250	20 00
Clermont Telephone Co.....	120	10 00
Cleveland Telephone Co. of Indiana	50	20 00
Coffman-Heller Telephone Co.....	5	15 00
Commercial Telephone Co. of Warsaw	248	40 00
Consolidated Telephone Co. of Danville.....	1,810	20 00
Connersville Telephone Co.....	265	60 00
Converse Telephone Co	260	20 00
Coöperative Telephone Co. of Portland.....	130.01	20 00
Crawford County Telephone Co.....	30	10 00
Crownpoint Telephone Co.....	106.75	20 00
Crystal & Hillsboro Telephone Co.....	8	10 00
Cumberland Telephone & Telegraph Co.....	7,279.50	60 00
Cynthiana Telephone Co.....	14	15 00
Cypress Telephone Co.....	30	10 00
Daisy Telephone Co	27	10 00
Daleville Telephone Co	28	40 00
Darlington Telephone Co.....	140	25 00
Darlington Coöperative Telephone Co.....	50	10 00
Daviess County Home Telephone Co	163	150 00
Decatur County Telephone Co.....	1,662	25 00
Deer Creek Coöperative Telephone Co.....	110	10 00
Delaware and Madison County Telephone Co.....	2,124.83	135 00
Denver Coöperative Telephone Co.....	29	30 00

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Rate Per Mile.</i>
Dolan Telephone Co	35	\$10 00
Dubois County Telephone Co.....	320	50 00
Eckerty, Branchville and Cannelton Telephone Co.....	85.50	20 00
J. C. Eckerty Telephone Co. of Buck Creek.....	547	5 00
Eel River Telephone Co.....	400	30 00
Ekin Mutual Telephone Co.....	200	10 00
Elberfeld and Millersburgh Telephone Co.....	10	20 00
Elizaville Coöperative Telephone Co.....	19	10 00
Eureka Telephone Co.....	248.50	25 00
Fairbanks Mutual Telephone Co.....	200	5 00
Fairmont Telephone Co.....	32	100 00
Farmers Telephone Association.....	9	5 00
Farmers and Citizens Telephone Co.....	56	10 00
Farmers Coöperative Telephone Co.....	90	10 00
Farmers Mutual Telephone Co., Columbia City.....	330	25 00
Farmers Mutual Telephone Association of Spencer.....	90	5 00
Farmers Mutual Telephone Exchange of Vevay.....	1.25	400 00
Farmers Rural Telephone Co. of Summitville.....	12	10 00
Farmers White Line Telephone Co. of Mt. Comfort.....	6.50	20 00
Farmland Telephone Co.....	297	15 00
Fisher's Telephone Co.....	24	10 00
Flat Rock Telephone Co.....	150	20 00
Flora Telephone Co.....	130	55 00
Fortville Telephone Co.....	60	20 00
Fountain Telephone Co. of Covington.....	21.50	200 00
Franklin Telephone Co.....	131	125 00
Fulton Telephone Co.....	5	50 00
French Lick, Eaton and Eckerty Telephone Co.....	60	10 00
Garrett Telephone Co.....	75	20 00
Geneva Telephone Co.....	35	35 00
Greencastle Telephone Co.....	130	70 00
Greencastle-Belle Union Telephone Co.....	20	10 00
Greene County Telephone Co.....	240	25 00
Greensfork Coöperative Telephone Co.....	231	15 00
Greenetown Telephone Co.....	225.75	25 00
Greenwood Telephone Co.....	270	25 00
Hagerstown Telephone Co.....	42	70 00
Hamilton Home Telephone Co., Hamilton, O.....	6	20 00
Harrison County Telephone Co.....	30	10 00
Harrison Township Telephone Co.....	74.25	15 00
Harristown Telephone Co.....	18	10 00
Hazelrigg Coöperative Telephone Co.....	33.50	10 00
Hicksville Telephone Co.....	56	15 00
Hollansburg Home Telephone Co.....	16.45	20 00
Home Telephone Co., Crawfordsville.....	420	90 00
Home Telephone Co., Elkhart Co.....	750	130 00
Home Telephone Co., Noblesville.....	100	100 00
Home Telephone Co., Portland.....	251	60 00
Home Telephone Co., Wabash.....	654	40 00
Home Telephone Co., Warren.....	4	20 00

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Rate Per Mile.</i>
Home Telephone and Telegraph Co.	382	\$350 00
Home Mutual Telephone Co. of Atwood.	380	15 00
Hoosier Telephone Co. of Salem.	444	20 00
Hope Independent Telephone Co.	288	15 00
Hymera Telephone Co.	52	40 00
Idaville Coöperative Telephone Co.	54	20 00
Indianapolis Telephone Co.	4,971.70	100 00
Indiana Central Telephone Co.	60	15 00
Indiana Electric Telephone Co. of Dana.	235	30 00
Independent Long Distance Telephone Co.	762.60	60 00
Interstate Telephone Co. of Odon.	211	10 00
Jasper County Telephone Co.	377	40 00
Jefferson Telephone Co.	203	10 00
Jennings Township Telephone Co.	146	5 00
Jinloch Long Distance Telephone Co.	37	20 00
Knightstown Telephone Co.	295	20 00
Knox County Home Telephone Co.	304	150 00
LaFayette Telephone Co.	617	120 00
LaFontaine Telephone Co.	447.50	20 00
Landisville Telephone Co.	158	7 00
LaPorte Telephone Co.	198	100 00
Laurel Telephone Co.	7	10 00
Lawrence Telephone Co.	135	8 00
Lawrenceburg, Guilford & Dover Telephone Co.	20	15 00
Lebanon Telephone Co.	232	75 00
Leisure Telephone Co.	63	15 00
Liberty Telephone Co.	672	12 00
Liberty Center Telephone Co.	108.75	20 00
Logansport Home Telephone Co.	1,643	35 00
Loss Creek Mutual Telephone Co.	22.50	10 00
Louisville Home Telephone Co.	394.80	40 00
Luce & Ohio Township Telephone Co.	726	25 00
Luther Telephone Co.	273	10 00
Lynn Local Telephone Co.	574	10 00
Macy Telephone Co.	100.50	15 00
Madison Telephone Co.	231	30 00
Magenica Telephone Co.	90	10 00
Martinsville Telephone Co.	229	80 00
McCarter Telephone Co.	144	10 00
McCarty Bell Telephone Co.	158	10 00
Melott Telephone Co.	110	15 00
Merchants Telephone Co. of Fontanet. J.	15	40 00
Merchants Mutual Telephone Co. of Michigan City.	192	115 00
Merom Telephone Co.	34	30 00
Mexico Home Telephone Co.	50	15 00
Mill Creek Telephone Co.	21	5 00
Mitchell Telephone Co.	156	30 00
Mohawk Telephone Co.	80	10 60
Monon Telephone Co.	117	15 00
Monroeville Home Telephone Co.	380	15 00

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Rate Per Mile.</i>
Monrovia Mutual Telephone Co.....	60	\$20 00
Monticello Telephone Co.....	142	80 00
Montmorenci Telephone Co.....	68.25	15 00
Mooreland Telephone Co.....	89	25 00
Mooreville Telephone Co.....	152	30 00
Morgantown Telephone Co.....	194	18 00
Mt. Summit Rural Telephone Co.....	50	20 00
Mt. Zion Telephone Co.....	98	25 00
Mugg Telephone Co.....	82.75	40 00
Mutual Telephone Co. of Shelbyville.....	222	70 00
National Telephone and Telegraph Co. of Ft. Wayne.....	759.25	70 00
Needmore Telephone Co.....	53	10 00
New Augusta Independent Telephone Co.....	542.25	8 00
New Castle Telephone Co.....	200	35 00
New Home Telephone Co. of Linton.....	1,034.50	40 00
New Lisbon Telephone Co.....	80	40 00
New Long Distance Telephone Co.....	6,317	40 00
New Market Coöperative Telephone Co.....	140	15 00
New Palestine Telephone Co.....	24	20 00
Newton Stewart and Paoli Telephone Co.....	57	10 00
Newtown Telephone Co.....	64	20 00
Noble County Telephone Co.....	80	30 00
North Manchester Telephone Co.....	122	35 00
Northwestern Indiana and Southern Michigan Telephone and Cable Co.....	288	50 00
Northwestern Indiana Telephone Co.....	244.50	60 00
Northwestern Long Distance Telephone Co.....	8	10 00
North Vernon and Vernon Telephone Co.....	100.75	55 00
Odell Telephone Co.....	320	15 00
Ohio River Telephone Co.....	488	20 00
Orange Mutual Telephone Co.....	75	15 00
Orestes Telephone Co.....	27.35	30 00
Otterbein Telephone Co.....	212	35 00
Otter Creek Telephone Co.....	30	10 00
Overland Telephone Co.....	27	10 00
Palmyra Telephone Co.....	120	20 00
Paoli, Unionville and English Telephone Co.....	21	20 00
Parke County Telephone Co.....	396	40 00
Parker Telephone Co.....	310	10 00
Patriot and North Telephone Co.....	6	20 00
Pendleton Telephone Co.....	157	25 00
Pennville Telephone Co.....	191	15 00
Peoples Coöperative Telephone Co., Bowers.....	75	5 00
Peoples Coöperative Telephone Co., Linden.....	22	5 00
Peoples Coöperative Telephone Co., Mulberry.....	188	12 00
Peoples Mutual Telephone Co., LaGrange.....	134.75	10 00
Peoples Mutual Telephone Co., Silver Lake.....	275	25 00
Peoples Mutual Telephone Co., Wolcottville.....	50	10 00
Peoples Telephone Ass'n of Indiana.....	487	15 00
Peoples Union Telephone Co.....	200	10 00

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Rate Per Mile.</i>
Peru Home Telephone Co.....	405	\$100 00
Pierceton Telephone Co.....	60	20 00
Pike County Telephone Co.....	179	40 00
Pikes Peak Telephone Co.....	56	8 00
Portage Home Telephone Co.....	112	10 00
Posey County Home Telephone Co. of Mt. Vernon.....	306	50 00
Posey County Mutual Telephone Co. of Patriot.....	16	10 00
Prairie Telephone Co.....	240	20 00
Prairie Branch Telephone Co.....	8.50	10 00
Prairie Creek Mutual Telephone Co.....	176	8 00
Prairieton Telephone Co.....	130	60 00
Pullman Telephone Co.....	8	20 00
Putnam County Telephone Co.....	102	10 00
Range Line Telephone Co.....	6	10 00
Red Key Telephone Co.....	221	20 00
Reese Mills Telephone Co.....	191	8 00
Richmond Home Telephone Co.....	700	125 00
Ridgeville Telephone Co.....	100	15 00
Ripley Farmers Coöperative Telephone Co.....	252	15 00
Roachdale Union Telephone Co.....	12	200 00
Roann Telephone Co.....	80	25 00
Roanoke Telephone Co.....	92	15 00
Rochester Telephone Co.....	128	100 00
Rockfield Coöperative Telephone Co.....	50	12 00
Rossville Home Telephone Co.....	240	20 00
Royal Telephone Co.....	148 63	30 00
Rural Telephone Co. of Inglefield.....	23	15 00
Rushville Coöperative Telephone Co.....	371	60 00
Salamonie Telephone Co.....	58	20 00
Scircleville Telephone Co.....	87	15 00
Scott County Telephone Co.....	.....	.....
Seymour Home Telephone Co.....	197	70 00
Shady Grove Telephone Co.....	5	10 00
Shannondale Coöperative Telephone Co.....	21.50	10 00
Sharpsville Telephone Co.....	248	15 00
Shawnee Telephone Co.....	300	10 00
Shoals, Indian Springs & Bedford Telephone Co.....	90	10 00
Sidney Telephone Co.....	100	15 00
South Bend Home Telephone Co.....	1,246	100 00
South Bend Telephone Co.....	74	10 00
Sparta & Hogan Mutual Telephone Co.....	22.50	15 00
Spiceland Coöperative Telephone Co.....	66	15 00
Springport Rural Telephone Co.....	42	20 00
Stampers Creek & Orleans Telephone Co.....	10	10 00
Stansbury Mutual Telephone Co.....	6	20 00
Star Telephone Co. of French Lick.....	96	20 00
Star City Telephone Co.....	85	20 00
State Line Telephone Co. of New Corydon.....	252	10 00
Stendal Home Telephone Co.....	60	15 00
Steuben County Electric Telephone Co.....	712.50	18 00

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Rate Per Mile.</i>
Steuben County Farmers Telephone Co.	365	\$20 00
Sullivan Telephone Co.	609.50	17 00
Swayzee Telephone Co.	75	20 00
Sweetser Telephone Co.	300	8 00
Syracuse Telephone Co.	297	8 00
Talma Telephone Co.	36	20 00
Temple Telephone Co.	65	20 00
Terhune Coöperative Telephone Co.	73	10 00
Thorntown Telephone Co.	70	40 00
Thorntown Coöperative Telephone Co.	225	12 00
Tilden Telephone Co.	17.50	20 00
Tippecanoe Telephone Co. of Romney	424	17 00
Tipton Telephone Co.	150	60 00
Twelve Mile Telephone Co.	55	20 00
Union Telephone Co.	83	15 00
Union City Telephone Co.	103	100 00
Uniondale Rural Telephone Co.	71	10 00
Union Home Telephone Co. of Heltonville.	182.50	10 00
United Telephone Co. of Bluffton.	2 519	110 00
United States Telephone Co of Cleveland.	173	25 00
Urbana Independent Telephone Co.	58	12 00
Veedersburg Telephone Co.	27	125 00
Velpen Home Telephone Co.	25	20 00
Vernon Township Farmers' Telephone Co. of Mohawk.	10	15 00
Wabash Home Telephone Co.	180	20 00
Wakarusa Telephone Co.	100	25 00
Ward Telephone Co.	6	20 00
Warren Telephone Co.	85	30 00
Waupecong Home Telephone Co.	5	20 00
Westfork & Sulphur Home Telephone Co.	76.50	10 00
West Newton Telephone Co.	78	20 00
Western Grove Telephone Co.	10.75	10 00
Wheatland Independent Telephone Co.	60	20 00
Whiteland Telephone Co.	350	10 00
Whitestown Citizens Telephone Co.	126	15 00
White Star Telephone Co.	231	10 00
Whitley County Telephone Company	296	80 00
Wilmot Mutual Telephone Co.	193	15 00
Winchester Telephone Co.	533	30 00
Winona Telephone Co.	183.50	50 00
Worthington Telephone Co.	20	70 00
Yoeman Telephone Co.	85	10 00
Zigsag Telephone Co.	29.50	50 00

TELEGRAPH COMPANIES.

Ordered: That the assessment and valuation of the property of telegraph companies in the State of Indiana for the year 1905, exclusive of the real estate, office furniture and fixtures, and such

other property owned or controlled by such companies as is of a distinctly local nature, and is subject to local assessment, be and the same are hereby fixed as follows, to-wit:

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Ft. Wayne Postal Telegraph Co.....	44	\$50 00
Postal Telegraph and Cable Co.....	9,437.96	25 00
Western Union Telegraph Co.	45,924	44 00

EXPRESS COMPANIES.

Ordered: That the assessment and valuation of express companies within the State of Indiana, by the State Board of Tax Commissioners for the year 1905, exclusive of real estate and office furniture and fixtures, and other property not subject to local taxation within the State of Indiana, and exclusive of property not subject to taxation within the State of Indiana, be and the same is hereby fixed as follows, to-wit:

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Adams Express Co	1,547.54	\$566 00
American Express Co	1,768.22	148 00
National Express Co.....	414.61	148 00
Pacific Express Co.....	539.41	80 00
Southern Express Co	219 91	80 00
Southern Indiana Express Co	168.23	25 00
United States Express Co	1,797.33	72 00
Wells-Fargo Express Co	159.05	138 00

SLEEPING CAR AND TRANSPORTATION COMPANIES.

Ordered: That the assessment and valuation of sleeping car companies and transportation companies within the State of Indiana by the State Board of Tax Commissioners of the State of Indiana, for the year 1904, exclusive of real estate, office furniture and fixtures, etc., not subject to taxation within the State of Indiana, be and the same is hereby fixed as follows, to-wit:

<i>Name of Company.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Pullman Company.....	3,894.41	\$110 00

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
American Fast Freight Lines.....	2,880	\$2 00
A. Booth & Co.....	155	2 00
American Refrigerator Transit Co	1,642	4 00
Armour Car Lines.....	5,145	11 00
Arms Palace Horse Car Co.....	2,975	2 00
Boston Live Stock Lines	2,550	1 00
Cedar Rapids Refrigerator Express.....	150	1 00

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Chicago, New York and Boston Refrigerator Car Co.....	2,604.47	\$1 00
Chicago Refrigerator Car Co.	4,292	2 00
Cold Blast Transportation Co.	2,855	2 00
Continental Fruit Express.....	2,469	3 00
Cudahy Packing Co.....	1,735	15 00
Cudahy Milwaukee Refrigerator Line.....	3,416	4 00
Jacob Dold Packing Co.....	1,057	2 00
Kingan Refrigerator Co.....	1,284.52	2 00
Lackawanna Live Stock Transportation Co.....	42	35 00
Libby, McNeill & Libby	1,955	2 00
Mather Horse and Stock Car Co.....	1,575	1 00
Mattheison-Hegeler Zinc Co.....	1,062	15 00
Merchants Despatch Transportation Co.....	5,694	8 00
Milwaukee Manufacturing Co.....	2,550	1 00
Missouri River Dispatch Transportation Co	160	5 00
Morrell Refrigerator Car Co.....	2,062	3 00
National Car Co.....	5,578	4 00
National Car Line Co.....	4,038	4 00
National Cooperage and Woodenware Co.....	1,175	2 00
Pacific Transportation Co	2,550	2 00
Produce Shippers Despatch	3,745	1 00
Provision Dealers Despatch	4,038	2 00
Republic Oil Co.....	2,406	2 00
Shippers Refrigerator Car Co.....	2,278	1 00
St. Louis Refrigerator Car Co. (Anheuser-Busch Series)...	2,076.76	5 00
St. Louis Refrigerator Car Co. (Lamp Series).....	519	5 00
Street's Western Car Lines.....	1,569	5 00
Swift's Refrigerator Transportation Co	4,324	10 00
Swift's Live Stock Transportation Co.....	2,294	2 00
Union Refrigerator Transit Co.....	2,772	2 00
Union Tank Line Co	6,679	25 00

PIPE LINE COMPANIES.

In accordance with the requirements of an act of the General Assembly of the State of Indiana, approved March 4, 1901, and supplemental to and amendatory of an act of the General Assembly of the State of Indiana, approved March 6, 1893, the State Board of Tax Commissioners of the State of Indiana, after full hearing and due deliberation with reference thereto, does hereby assess and value the property within the State of Indiana of pipe line companies in said State of Indiana, having pipe lines extended into more than one county (exclusive of real estate, buildings, oil wells, gas wells, machinery and appliances); which assessments and valuations of the property of said companies is hereby fixed as follows, to-wit:

Blue River Natural Gas Co	\$368 00
Cambridge Natural Gas Co.....	20,825 00
Central Contract and Furnace Co.....	60,782 00
Citizens Natural Gas, Oil and Water Co.....	22,440 00
Connersville Natural Gas Co	25,200 00
Ft. Wayne Gas Co.	304,556 00
Fuel Gas Co. of Indiana	7,202 00
Hanna & Masters Gas Co	654 00
Hazlewood Gas Co.....	37,570 00
Huntington Light and Fuel Co.....	83,080 00
Indiana Glass Co.....	2,772 00
Indiana Natural Gas and Oil Co.....	698,920 00
Indiana Natural and Illuminating Gas Co.....	144,069 00
Indiana Pipe Line Co.....	2,319,195 00
Indiana Pipe Line and Refining Co.....	42,500 00
P. G. Kamps.....	1,772 00
LaFayette Gas Co	153,790 00
Logansport & Wabash Valley Gas Co	137,295 00
Manhattan Oil Co	49,261 00
Manufacturers Natural Gas Co	13,233 00
Marion Gas Co	45,922 00
Ohio & Indiana Consolidated Natural and Illuminating Gas Co...	104,306 00
Pittsburgh Plate Glass Co.....	28,273 00
Pittsburgh Columbia Oil & Gas Co	120,407 00
Richmond Natural Gas Co.....	112,389 00
Rushville Natural Gas Co.....	9,000 00
Southern Indiana Gas Co.	70,024 00
United States Encaustic Tile Works Natural Gas Co.....	10,580 00

Thereupon, on motion, the first session of the present annual session was declared adjourned.

J. FRANK HANLY,

Attest: Governor and Chairman of the Board.

JOHN C. BILLHEIMER,

Deputy Auditor of State and Secretary of the Board.

SECOND SESSION.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

Monday Morning, July 31, 1905, 9 o'clock.

The State Board of Tax Commissioners met, pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly in the chair.

Thereupon it was announced by the Governor of Indiana, as Chairman of the Board, that, in accordance with the law in that behalf, said day was the day upon which the second session of the present annual session of the State Board of Tax Commissioners of the State of Indiana was to begin; and that such matters as are prescribed by the laws of the State of Indiana to be considered at said second session of the present annual session of the Board, would be taken up thereat and duly considered by the Board.

No appeal being set for hearing on said day, and there being no person present desiring to present any matter to the Board, upon motion the Board went into executive session for the consideration of the various matters pending before it; and at the hour of 12 o'clock noon adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly in the chair.

Thereupon the Board went into executive session, and after some time resumed the transaction of business in regular session.

Thereupon the Board ordered the following finding and order spread of record with reference to the matter of the equalization of the assessments of personal property in the several counties of the State, to wit:

IN THE MATTER OF THE EQUALIZATION OF THE ASSESSMENT OF
PERSONAL PROPERTY.

"The Board, being fully advised in the premises, finds that certain classes of personal property in the several counties of the State are unequally assessed; that there is no county in the State in which the personal property is assessed in its entirety either too high or too low.

"The Board also finds that it has no authority to equalize assessments of personal property by classes; that it only has authority to equalize the assessment of personal property in the several counties in its entirety.

"It is therefore adjudged by the Board that no equalization of the assessment of personal property in the several counties of the State, as returned by the local authorities, be made at the present annual session of the Board."

Thereupon, on motion, the Board adjourned until Tuesday morning, August 1, 1905, at 9 o'clock.

J. FRANK HANLY,

Governor and Chairman of the Board.

Attest:

JOHN C. BILLHEIMER,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND..

Tuesday Morning, August 1, 1905, 9 o'clock.

The State Board of Tax Commissioners met, pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly in the chair.

There being no person present desiring to present anything to the Board with reference to any appeal pending before the Board, on motion the Board went into executive session, and so remained until the hour of 12 o'clock noon, and then adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., with all of the members present, and Governor J. Frank Hanly in the chair.

There being no person present desiring to present anything to the Board with reference to any appeal pending before the Board, on motion the Board went into executive session for the consideration of the various matters pending before the Board, and so remained until the hour of 5 o'clock p. m., whereupon the Board adjourned until Wednesday morning, August 2, 1905, at 9 o'clock.

J. FRANK HANLY,

Governor and Chairman of the Board.

Attest:

JOHN C. BILLHEIMER,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Wednesday Morning, August 2, 1905, 9 o'clock.

The State Board of Tax Commissioners met, pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly in the chair.

There being no person present desiring to present anything to the Board with reference to any appeal pending before the Board, on motion the Board went into executive session, and so remained until the hour of 12 o'clock noon, and then adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., with all of the members present, and Governor J. Frank Hanly in the chair.

There being no person present desiring to present anything to the Board with reference to any appeal pending before the Board, on motion the Board went into executive session for the consideration of the various matters pending before the Board, and so remained until the hour of five o'clock p. m., whereupon the Board adjourned until Thursday morning, August 3, 1905, at 9 o'clock.

J. FRANK HANLY,
Governor and Chairman of the Board.

Attest:

JOHN C. BILLHEIMER,
Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Thursday Morning, August 3, 1905, 9 o'clock.

The State Board of Tax Commissioners met, pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly in the chair.

There being no person present desiring to present anything to the Board with reference to any appeal pending before the Board, on motion the Board went into executive session, and so remained until the hour of 12 o'clock noon, and then adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., with all of the members present, and Governor J. Frank Hanly in the chair.

There being no person present desiring to present anything to the Board with reference to any appeal pending before the Board, on motion the Board went into executive session for the consideration of the various matters pending before the Board, and so remained until the hour of 5 o'clock p. m., whereupon the Board adjourned until Friday morning, August 4, 1905, at 9 o'clock.

J. FRANK HANLY,

Governor and Chairman of the Board.

Attest:

JOHN C. BILLHEIMER,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

Friday Morning, August 4, 1905, 9 o'clock.

The State Board of Tax Commissioners met, pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly in the chair.

There being no person present desiring to present anything to the Board with reference to any appeal pending before the Board, on motion the Board went into executive session, and so remained until the hour of 12 o'clock noon, and then adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., with all of the members present, and Governor J. Frank Hanly in the chair.

There being no person present desiring to present anything to the Board with reference to any appeal pending before the Board, on motion the Board went into executive session for the consideration of the various matters pending before the Board, and so remained until the hour of 5 o'clock p. m., whereupon the Board adjourned until Saturday morning, August 5, 1905, at 9 o'clock.

J. FRANK HANLY,

Governor and Chairman of the Board.

Attest:

JOHN C. BILLHEIMER,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE,
INDIANAPOLIS, INDIANA,
Saturday Morning, August 5, 1905, 9 o'clock.

The State Board of Tax Commissioners met, pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly in the chair.

There being no person present desiring to present anything to the Board with reference to any appeal pending before the Board, on motion the Board went into executive session, and so remained until the hour of 12 o'clock noon, and then adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., with all of the members present, and Governor J. Frank Hanly in the chair.

There being no person present desiring to present anything to the Board with reference to any appeal pending before the Board, on motion the Board went into executive session for the consideration of the various matters pending before the Board, and so remained until the hour of 4 o'clock p. m., whereupon the Board adjourned until Monday morning, August 7, 1905, at 9 o'clock.

J. FRANK HANLY,
Governor and Chairman of the Board.

Attest:

JOHN C. BILLHEIMER,
Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Monday Morning, August 7, 1905, 9 o'clock.

The State Board of Tax Commissioners met, pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly presiding.

No person being present desiring to be heard upon any appeal from the decision of the County Board of Review of any county in the State, on motion of Commissioner Wingate the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock noon, when the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all members present, and Governor J. Frank Hanly presiding.

Colonel W. O. Johnson, counsel for appellants in the appeals of The Indiana Natural Gas and Oil Company and the Kokomo Natural Gas and Oil Company from the decisions of the County Board of Review of Howard County, Indiana; and of the Indiana Natural Gas and Oil Company from the decision of the County Board of Review of Madison County, Indiana, appeared before the Board, and by special permission of the Board filed with the Board a brief, which, by consent of the Board, was to be taken and considered as the testimony of appellants in said causes, when the same should be taken up for hearing by the Board.

The appeal of Larue & Patterson from the decision of the County Board of Review of Grant County was called and taken up by the Board.

The appellants were represented by Gilbert Larue, one of the said firm. The appellee was represented by William R. Coomler, County Assessor of Grant County. Testimony was introduced and statements made relative to said appeal, and the same taken under advisement by the Board.

The appeal of The State Life Insurance Company from the decision of the Board of Review of Marion County, Indiana, was called and taken up by the Board.

The appellant was represented by Hon. Andrew M. Sweeney, its President, and Charles F. Coffin, Esq., its General Counsel. The appellee was not represented. Henry Warrum, Esq., appeared for the City of Indianapolis.

Statements were made and testimony given with reference to said appeal, and said hearing was continued until Thursday morning, August 10, 1905, at 9 o'clock.

The appeal of The Inter-State Life Assurance Company from the decision of the County Board of Review of Marion County was called and taken up by the Board.

The appellant was represented by Harry J. Milligan, Esq., its Counsel. The appellee was not represented. Henry Warrum, Esq., appeared for the City of Indianapolis. Statements were made and testimony given with reference to said appeal, and the same was ordered by the Board continued for further hearing on Thursday morning, August 10, 1905, at 9 o'clock.

The appeal of The Hoosier Construction Company from the de-

cision of the County Board of Review of Marion County was called and taken up by the Board.

The appellant was represented by Clarence A. Kenyon, its President. The appellee was not represented. Statements were made and testimony given with reference to said appeal, and the same taken under advisement by the Board.

The appeal of The City Bond Company from the decision of the County Board of Review of Marion County was called and taken up by the Board.

The appellant was represented by S. M. Richcreek, Esq., its President. The appellee was not represented. Statements were made and testimony given with reference to said appeal, and the same taken under advisement by the Board.

Thereupon, on motion of Commissioner Wingate, the Board went into executive session, and later adjourned until Tuesday morning, August 8, 1905, at 9 o'clock.

J. FRANK HANLY,

Governor and Chairman of the Board.

Attest:

JOHN C. BILLHEIMER,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

Tuesday Morning, August 8, 1905, 9 o'clock.

The State Board of Tax Commissioners met, pursuant to adjournment, with all members present, and Governor J. Frank Hanly in the chair.

The appeal of Anthony W. McKinney from the decision of the County Board of Review of Jay County was called and taken up by the Board.

The appellant appeared in his own behalf. The appellee was represented by W. K. Sanders, County Assessor of said county. Testimony was given and statements made concerning said appeal, and the same taken under advisement by the Board.

The appeal of W. K. Sanders, County Assessor of Jay County, from the decision of the County Board of Review of Jay County, in the matter of the assessment of the Haynes Milling Company, was called and taken up by the Board.

The appellant was present in his own behalf. The appellee was not represented. The said Haynes Milling Company was not represented. Statements were made and testimony heard with reference to said appeal, and the same was taken under advisement by the Board.

The appeal of W. K. Sanders, County Assessor of Jay County, from the decision of the County Board of Review of said county, with reference to the assessment of the capital stock of the W. H. Hood Company, was called and taken up by the Board.

The appellant was present in his own behalf. The appellee was not represented. John A. Hood appeared on behalf of the W. H. Hood Company. Testimony was given and statements made relative to said appeal, and the same taken under advisement by the Board.

The appeal of W. K. Sanders from the decision of the County Board of Review, of Jay County, with reference to the assessment of the capital stock of The Mercer and Rawlings Lumber Company, was called and taken up by the Board.

The appellant was present in his own behalf. The appellee was not represented. O. A. Rawlings, Secretary of said Mercer and Rawlings Lumber Company, appeared on behalf of said company. Statements were made and testimony given relative to said appeal, and the same taken under advisement by the Board.

The appeal of The Logansport and Wabash Valley Gas Company from the decision of the County Board of Review of Jay County was called and taken up by the Board.

The appellant was represented by William C. Bruggerman, its Cashier. The appellee was represented by W. K. Sanders, County Assessor of said county. Statements were made and testimony given with reference to said appeal, and the same taken under advisement by the Board.

The appeal of H. M. Gilchrist from the decision of the County Board of Review of Madison County was called and taken up by the Board.

The appellant appeared in his own behalf. The appellee was represented by Thad M. Moore, County Assessor of said county. Statements were made and testimony given relative to said appeal, and the same was taken under advisement by the Board.

The appeal of The Consumers' Gas Trust Company from the decision of the County Board of Review of Madison County was called and taken up by the Board.

The appellant was represented by E. L. Dunmyer, its Superintendent. The appellee was represented by Thad M. Moore, County Assessor of said county. Statements were made and testimony given with reference to said appeal, and the same taken under advisement by the Board.

Thereupon the Board adjourned, at the hour of 12 o'clock noon, until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all members present and Governor J. Frank Hanly presiding.

The appeals of The Indiana Natural Gas and Oil Company (two in number) from the decision of the County Board of Review of Howard County; the appeal of The Kokomo Natural Gas and Oil Company from the decision of the County Board of Review of said Howard County, were called and taken up by the Board for consideration.

The appellants were not represented by any one, having theretofore filed a brief which was to be considered as their testimony and statement on said appeals. The appellee was represented by J. G. Terrell, County Assessor, and Alexander Johnson, County Auditor of said Howard County. Statements were made, testimony given, and said brief read in relation to said appeals, and the same were all thereupon taken under advisement by the Board.

The appeal of The Indiana Natural Gas and Oil Company from the decision of the County Board of Review of Madison County was called and taken up by the Board.

The appellant was not represented by any one, having theretofore filed a brief in said cause. The appellee was represented by Thad M. Moore, County Assessor of Madison County. Statements were made and testimony given with reference to said appeal, and the same taken under advisement by the Board.

The appeal of the Phil Adler Company (Phil Adler) from the decision of the County Board of Review of Boone County was called and taken up by the Board.

The appellant was present in person, and by his attorney, Charles M. Zion, Esq. The appellee was not represented. State-

ments were made and testimony given with reference to said appeal, and the same taken under advisement by the Board.

Thereupon the Board went into executive session for the consideration of the various matters pending before it, and at the hour of 5 o'clock p. m. adjourned until Wednesday morning, August 9, 1905, at 9 o'clock.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND..

Wednesday Morning, August 9, 1905, 9 o'clock.

The State Board of Tax Commissioners met, pursuant to adjournment, with all the members present, and Governor J. Frank Hanly presiding.

The appeal of Thomas M. Lawes from the decision of the County Board of Review of Vigo County was called and taken up by the Board.

The appellant was represented by C. A. Royse, Esq., his Attorney. The appellee was not represented by any one. Statements were made and testimony given concerning said appeal, and the same taken under advisement by the Board.

The appeal of Lawrence A. Wiles, Trustee in Bankruptcy of the Estate of Fred D. Gilman, Bankrupt, from the decision of the County Board of Review of Newton County, was called and taken up by the Board.

The appellant was present in person, in his own behalf. The appellee was not represented before the Board by any one. Statements were made and testimony given concerning said appeal, and the same taken under advisement by the Board.

The appeal of The Franklin Water and Light Company from the decision of the County Board of Review of Johnson County was called and taken up by the Board.

The appellant was represented by A. S. Grenier, Esq., its Attorney, and Mr. Morgan, its Superintendent. The appellee was represented by Francis P. Clark, County Assessor; Oscar V. Nay, County Auditor, and George W. Weyrick, County Treasurer of said Johnson County. Statements were made and testimony given concerning said appeal, and the same taken under advisement by the Board.

The appeal of the Greenwood Banking Company, Grafton Johnson and J. Albert Johnson, from the decision of the County Board of Review of Johnson County was called and taken up by the Board.

The appellants were represented by J. Albert Johnson and E. A. McAlpin, Esq., their Attorney. The appellee was represented by Francis P. Clark, County Assessor; Oscar V. Nay, County Auditor, and George W. Weyrick, County Treasurer of said county. Statements were made and testimony given concerning said appeal, and the same was thereupon continued until Friday morning, August 11, 1905.

The appeal of T. W. Longfellow, Auditor of Tipton County, Indiana, from the decision of the County Board of Review of Tipton County, in the matter of the assessment of the personal property in said county of The Indiana Union Traction Company, was called and taken up by the Board.

The appellant was not present in person or represented by any one. No person appeared on behalf of the appellee. J. A. Van Osdol, Esq., General Counsel, and Calvin Allen, Tax Agent, of said company, appeared in its behalf. Statements were made and testimony given concerning said appeal, and the same taken under advisement by the Board.

The appeal of Richard Askins from the decision of the County Board of Review of Bartholomew County, was called and taken up by the Board.

The appellant was represented by Charles S. Baker, Esq., his Attorney. The appellee was represented by the County Assessor of said Bartholomew County, and William A. Morris, County Auditor of the county. Statements were made and testimony given concerning said appeal, and the same taken under advisement by the Board.

The appeal of The People's Trust and Savings Company of Columbus from the decision of the County Board of Review of Bartholomew County was called and taken up by the Board for consideration.

The appellant was represented by L. K. Ong, its Cashier. The appellee was represented by the County Assessor of said county, and William A. Morris, Auditor of said county. Statements were

made and testimony given concerning said appeal, and the same taken under advisement by the Board.

The appeals of The Bedford National Bank and The Citizens National Bank of Bedford from the decisions of the County Board of Review of Lawrence County were called and taken up by the Board for hearing and consideration together.

The appellants were represented by Hon. Thomas J. Brooks, their Attorney, and W. A. Brown, Cashier of said Citizens National Bank, and J. R. Voris, Cashier of the said Bedford National Bank. The appellee was represented by Jacob R. Pope, County Assessor, and W. G. Owens, County Auditor of said county. Statements were made and testimony given concerning said appeals, and the same taken under advisement by the Board.

The appeal of Henry Duncan, County Assessor, of Decatur County, from the decision of the County Board of Review of Decatur County, in the matter of the assessment of the capital stock of the Greensburg National Bank, the Citizens National Bank of Greensburg, and the Third National Bank of Greensburg, was called and taken up by the Board.

The appellant was present in person, in his own behalf. The appellee was not represented by any person. The said banks were represented by John W. Lovett, Esq., Walter Bonner, Esq., and Dan S. Perry, Esq. Statements were made and testimony given concerning said appeal, and the same taken under advisement by the Board.

Thereupon, the hour of 12 o'clock noon having arrived, the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 p. m., pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly presiding.

There being no person present desiring to be heard by the Board with reference to any appeal pending before it, on motion of Commissioner Wingate, the Board went into executive session for the purpose of considering the various matters pending before it; and so remained until the hour of 5 o'clock p. m., when the Board adjourned until Thursday morning, August 10, 1905, at 9 o'clock.

J. FRANK HANLY,

Governor and Chairman of the Board.

Attest:

JOHN C. BILLHEIMER,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

Thursday Morning, August 10, 1905, 9 o'clock.

The State Board of Tax Commissioners met, pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly presiding.

The appeal of The State Life Insurance Company from the decision of the County Board of Review of Marion County was called and taken up by the Board, as per adjournment, for further hearing.

The appellant was represented by Charles F. Coffin, its General Counsel. The appellee was not represented at the hearing by any one. Further statements and arguments were made to the Board with reference to said appeal, and the same taken under advisement by the Board.

Thereupon, on motion, the Board went into executive session for the consideration of the various matters pending before it, and at the hour of 12 o'clock noon, adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all members present, and Governor J. Frank Hanly presiding.

The Board at once went into executive session for the consideration of the various matters pending before it, and remained until the hour of 5 o'clock p. m., when adjournment was taken until Friday morning, August 11, 1905, at 9 o'clock.

J. FRANK HANLY,

Governor and Chairman of the Board.

Attest:

JOHN C. BILLHEIMER,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

Friday Morning, August 11, 1905, 9 o'clock.

The State Board of Tax Commissioners met, pursuant to adjournment, with all members present, and Governor J. Frank Hanly presiding.

The Inter-State Life Assurance Company filed a brief with the Board in support of its appeal from the decision of the County Board of Review of Marion County.

The Greenwood Banking Company filed with the Board a brief in support of its appeal from the decision of the County Board of Review of Johnson County.

Thereupon the Board went into executive session, for the consideration of the various matters pending before it, and at the hour of 12 o'clock noon adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., with all the members present, and Governor J. Frank Hanly presiding.

The Board immediately went into executive session, for the consideration of the various appeals pending before it, and so remained until the hour of 5 o'clock p. m., when the Board adjourned until Saturday morning, August 12, 1905, at 9 o'clock.

J. FRANK HANLY,
Governor and Chairman of the Board.

Attest:

JOHN C. BILLHEIMER,
Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Saturday Morning, August 12, 1905, 9 o'clock.

The State Board of Tax Commissioners met, pursuant to adjournment, with all members present, and Governor J. Frank Hanly presiding.

There being no person present desiring to be heard with reference to any appeal pending before the Board, on motion the Board went into executive session for the consideration of the various appeals pending before it, and so remained until the hour of 12 o'clock noon, when the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all members present, and Governor J. Frank Hanly presiding.

There being no person present desiring to be heard with reference to any appeal pending before the Board, the Board immediately went into executive session, for the consideration of the various appeals pending before it; and so remained until the hour

of 5 o'clock p. m., when the Board adjourned until Monday morning, August 14, 1905, at 9 o'clock.

J. FRANK HANLY,
Governor and Chairman of the Board.

Attest:

JOHN C. BILLHEIMER,
Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Monday Morning, August 14, 1905, 9 o'clock.

The State Board of Tax Commissioners met pursuant to adjournment, with all members present, and Governor J. Frank Hanly presiding.

There being no person present desiring to be heard by the Board with reference to any appeal pending before the Board, on motion the Board immediately went into executive session, for the consideration of the various appeals pending before it; and so remained until the hour of 12 o'clock, noon, when the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all the members present, and Governor J. Frank Hanly presiding.

There being no person present desiring to be heard by the Board with reference to any appeal pending before it, the Board went into executive session for a short time, and afterward resumed the transaction of business in open session.

Thereupon the Board directed the following findings and orders to be spread of record, and entered thereon as the decisions of the Board in the following named appeals to the Board from the decisions of the various County Boards of Review hereinafter named, to wit:

No. 1. In the matter of the appeal of Larue & Patterson from the decision of the County Board of Review of Grant County, in the matter of the assessment of certain personal property of said firm, it is

Ordered, That said appeal be and the same is hereby sustained by the Board, and the property therein referred to is hereby assessed as follows, to wit:

On the old engine and boiler, one thousand dollars; on the new engine, four thousand dollars; on all other machinery, seven thousand dollars.

No. 2. In the matter of the appeal of The City Bond Company, of Indianapolis, from the decision of the County Board of Review of Marion County, in the matter of the assessment of the personal property of said company, it is

Ordered, That said appeal be not sustained, and that the property therein described be and the same is hereby assessed by the Board at seven thousand five hundred dollars.

No. 3. In the matter of the appeal of The Inter-State Life Assurance Company from the decision of the County Board of Review of Marion County, in the matter of the assessment of the personal property of said company, it is

Ordered, That the State Board of Tax Commissioners, having heard all of the evidence and the argument upon the matters in issue on said appeal, hereby sustains said appeal, and finds:

That the Inter-State Life Assurance Company has personal property credits amounting to one million forty-four thousand two hundred sixty-three dollars and eighty-four cents (\$1,044,263.84). That said company has a reserve liability amounting to nine hundred seventy-one thousand one hundred twenty-nine dollars and sixty-eight cents (\$971,129.68), which is a bona fide indebtedness. That said company has a further bona fide indebtedness, being the guarantee fund of said assurance company, amounting to three hundred and twenty thousand dollars (\$320,000.00).

That said company is entitled to have the amount of said reserve liability and of said guarantee fund deducted from said credits, which, when deducted, leaves no personal property credits to be assessed against said company.

That said company had cash assets amounting to seventeen thousand eight hundred seventy-five dollars and fifty-two cents (\$17,875.52) on the first day of March, 1905, and also other tangible personal property amounting to fifteen hundred dollars.

And the Board therefore assessed said company with said cash assets and tangible personal property in the sum of nineteen thousand three hundred seventy-five dollars and fifty-two cents (\$19,375.52).

No. 4. In the matter of the appeal of The Hoosier Construction Company from the decision of the County Board of Review of Marion County, in the matter of the assessment of certain personal property of said company, it is

Ordered, That said appeal be not sustained, and that the assessment against the property of said company in said appeal described be and the same is hereby fixed at the sum of ten thousand seven hundred seventy-one dollars and sixty-six cents (\$10,771.66).

No. 5. In the matter of the appeal of The State Life Insurance Company from the decision of the County Board of Review of Marion County, Indiana, in the matter of the assessment of the personal property of said company, it is

Ordered, That the State Board of Tax Commissioners, having heard the evidence and the argument of counsel upon the matters in the issue in said appeal, sustains said appeal, and finds:

That the appellant, The State Life Insurance Company, has personal property credits amounting to one million nine hundred seventy-eight thousand two hundred and seven dollars (\$1,978,207.00). That said company has a reserve liability of two million five hundred forty thousand five hundred and eleven dollars (\$2,540,511.00). That said company is entitled to have the amount of said reserve liability deducted from the said credits, which, when deducted, leaves no personal property credits to be assessed against said company.

That said company had on the first day of March, 1905, cash amounting to twenty-two thousand and fifty-eight dollars (\$22,058.00), and other tangible personal property of the value of four thousand two hundred fifty dollars (\$4,250.00), which is assessable, and the Board therefore assesses said company with said cash and tangible personal property in the sum of twenty-six thousand three hundred eight dollars (\$26,308.00).

No. 6. In the matter of the appeal of The Logansport and Wabash Valley Gas Company from the decision of the County Board of Review of Jay County, Indiana, in the matter of the assessment of certain personal property of said company, it is

Ordered, That said appeals be not sustained, and that the gas and oil wells described in said appeal be and the same are hereby assessed at the sum of four thousand two hundred dollars (\$4,200.00), and that the remainder of the property of said com-

pany described in said appeal be and the same is hereby assessed at the sum of seven thousand dollars (\$7,000.00).

No. 8. In the matter of the appeal of W. K. Sanders, County Assessor of Jay County, from the decision of the County Board of Review of Jay County, in the matter of the assessment of the property of The Haynes Milling Company, it is

Ordered, That said appeal be sustained, and that the personal property of said company be and the same is hereby assessed as follows:

The personal property of said company in Portland City (Wayne Township) is hereby assessed at the sum of twelve thousand four hundred thirty-four dollars (\$12,434.00).

The personal property of said company located in Greene Township in said county is hereby assessed at the sum of fifteen hundred ninety dollars (\$1,590.00).

It is further ordered by the Board that no assessment be made against the capital stock of said company.

No. 9. In the matter of the appeal of W. K. Sanders, County Assessor of Jay County, from the decision of the County Board of Review of Jay County, Indiana, in the matter of the assessment of the personal property and capital stock of The W. H. Hood Company, it is

Ordered, That said appeal be and the same is hereby sustained by the Board, and the personal property of said company be and the same is hereby assessed by the Board at the sum of fifty thousand and eighty dollars (\$50,080.00).

It is further ordered by the Board that no assessment be made against the capital stock of the said W. H. Hood Company.

No. 10. In the matter of the appeal of W. K. Sanders, County Assessor of Jay County, Indiana, from the decision of the County Board of Review of said Jay County, in the matter of the assessment of the personal property and capital stock of The Mercer and Rawlings Lumber Company, it is

Ordered, That said appeal be sustained, and that the personal property of said company in said appeal described be and the same is hereby assessed at the sum of eleven thousand three hundred thirty dollars (\$11,330.00).

It is further ordered by the Board that no assessment be made against the capital stock of said company.

No. 11. In the matter of the appeal of The Consumers' Gas Trust Company, of Indianapolis, from the decision of the County Board of Review of Madison County, in the matter of the assessment of certain personal property of said company in said county, is is

Ordered, That said appeal be not sustained, and that the property of said company in said appeal described be and the same is hereby assessed as follows, to wit:

In Monroe Township:

1,600 feet 4-inch pipe, 6,480 feet 3-inch pipe.....	\$675
Gas and oil wells and other personal.....	13,080

In Jackson Township:

3,200 feet 2-inch pipe and 3 gas wells.....	525
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In Lafayette Township:

18,580 feet 3-inch pipe and 14 gas wells.....	4,100
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In Richland Township:

1,500 feet 3-inch pipe, five gas wells, pumping station..	15,705
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In Van Buren Township:

On gas wells (no pipe line included).....	5,170
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No. 12. In the matter of the appeal of H. M. Gilchrist from the decision of the County Board of Review of Madison County, Indiana, in the matter of the assessment of certain gas wells in said county, it is

Ordered, That said appeal be sustained, and that the property of said appellant therein described be assessed as follows: Sixty-two gas wells at the sum of sixty-two hundred dollars (\$6,200.00).

No. 13. In the matter of the appeal of the Phil Adler Company (Phil Adler) from the decision of the County Board of Review of Boone County, Indiana, in the matter of the assessment of personal property, it is

Ordered, That said appeal be not sustained, and that the property therein described be and the same is hereby assessed at the sum of twelve thousand dollars (\$12,000.00).

No. 14. In the matter of the appeal of The Kokomo Natural Gas and Oil Company from the decision of the County Board of Review of Howard County, in the matter of the assessment of the personal property and capital stock of said company, it is hereby

Ordered, That said appeal be sustained, and that the capital

stock of said company be and the same is hereby assessed at the sum of twenty-three thousand dollars (\$23,000.00), in lieu of any assessment upon the personal property of said company.

No. 15. In the matter of the appeal of The Indiana Natural Gas and Oil Company from the decision of the County Board of Review of Howard County, Indiana, in the matter of the assessment of the personal property of said company situated in Liberty Township in said county, it is

Ordered, That said appeal be sustained, and that the property therein described be and the same is hereby assessed at the sum of eighteen thousand dollars (\$18,000.00).

No. 16. In the matter of the appeal of The Indiana Natural Gas and Oil Company from the decision of the County Board of Review of Howard County, Indiana, in the matter of the assessment of the personal property of said company in the city of Kokomo, said county, it is

Ordered, That said appeal be not sustained, and that the property therein described be and the same is hereby assessed at the sum of ten thousand dollars (\$10,000.00).

No. 17. In the matter of the appeal of The Indiana Natural Gas and Oil Company from the decision of the County Board of Review of Madison County, Indiana, in the matter of the assessment of certain personal property of said company in said county, it is

Ordered, That said appeal be sustained, and that the property therein described be and the same is hereby assessed at the sum of fifty thousand dollars (\$50,000.00).

No. 18. In the matter of the appeal of The Greenwood Banking Company from the decision of the County Board of Review of Johnson County, Indiana, in the matter of the assessment of the assets of said banking company, it is

Ordered, That said appeal be sustained, and that the property of said appellant banking company be and the same is hereby assessed at the sum of twenty-five thousand seven hundred and sixty dollars (\$25,760.00).

No. 19. In the matter of the appeal of T. W. Longfellow, Auditor of Tipton County, Indiana, from the decision of the County Board of Review of said Tipton County, in the matter

of the assessment of certain personal property of The Indiana Union Traction Company, it is

Ordered, That said appeal be and the same is hereby dismissed by the Board, the same not being properly before the Board, and the Board therefore having no jurisdiction thereof.

No. 20. In the matter of the appeal of The Franklin Water and Light Company from the decision of the County Board of Review of Johnson County, Indiana, in the matter of the assessment of the personal property of said company, it is

Ordered, That said appeal be not sustained, and that the personal property of said company therein described be and the same is hereby assessed at the sum of fifty thousand dollars (\$50,000.00), exclusive of the real estate owned by said company.

No. 21. In the matter of the appeal of The Citizens' National Bank, of Bedford, from the decision of the County Board of Review of Lawrence County, Indiana, in the matter of the assessment of the capital stock of said bank, it is

Ordered, That said appeal be sustained, and that the capital stock of said bank be and the same is hereby assessed at the sum of one hundred six dollars twenty-five cents per share, from which sum shall be deducted the pro rata share of the assessed value of the real estate of said bank.

No. 22. In the matter of the appeal of the Bedford National Bank, of Bedford, Indiana, from the decision of the County Board of Review of Lawrence County, in the matter of the assessment of the capital stock of said bank, it is

Ordered, That said appeal be and the same is hereby sustained, by the Board, and that the capital stock of said bank be and the same is hereby assessed at the sum of ninety-six dollars per share; from which sum is to be deducted the pro rata share of the assessed valuation of the real estate of said bank.

No. 23. In the matter of the appeal of Richard H. Askins from the decision of the County Board of Review of Bartholomew County, Indiana, in the matter of the assessment of certain township warrants or orders issued by German Township, Bartholomew County, Indiana, it is

Ordered, That the said appeal be sustained, and the Board finds that the property named in said appeal is not taxable, and no

assessment shall be levied or made against said appellant upon said property.

No. 24. In the matter of the appeal of The People's Trust and Savings Company, of Columbus, from the decision of the County Board of Review of Bartholomew County, in the matter of the assessment of the property of said trust company, it is

Ordered, That said appeal be sustained, and that the property of said company therein named be and the same is hereby assessed at the sum of fifty-four thousand and seventy dollars (\$54,070.00).

No. 25. In the matter of the appeal of Lawrence A. Wiles, Trustee in Bankruptcy of the Estate of Fred D. Gilman, bankrupt, from the decision of the County Board of Review of Newton County, Indiana, in the matter of the assessment of certain funds of said estate in the hands of said trustee, it is

Ordered, That said appeal be not sustained, and that the property therein named as in the hands of said trustee be and the same is hereby assessed by the Board at the sum of twenty-three thousand eight hundred and fifty-five dollars.

No. 26. In the matter of the appeal of Henry Duncan, County Assessor of Decatur County, Indiana, from the decision of the County Board of Review of Decatur County, Indiana, in the matter of the assessment of the capital stock of The Third National Bank of Greensburg, Indiana, Citizens National Bank of Greensburg, Indiana, and the Greensburg National Bank, of Greensburg, Indiana, it is

Ordered, That said appeal be and the same is hereby sustained by the Board, and that the capital stock of said banks be and the same is hereby assessed by the Board as follows:

The capital stock of The Third National Bank, of Greensburg, Indiana, is hereby assessed at the sum of one hundred seventy dollars per share; from which assessment there shall be deducted the pro rata share of the assessed valuation of the real estate of said bank.

The capital stock of the said The Citizens' National Bank, of Greensburg, Indiana, is hereby assessed at the sum of one hundred nine dollars and sixty-five cents (\$109.65) per share, from which there shall be deducted the pro rata share of the assessed valuation of the real estate owned and held by said bank.

That the capital stock of the Greensburg National Bank, of Greensburg, Indiana, be and the same is hereby assessed by the Board at the sum of eighty-nine dollars (\$89.00) per share; from which sum there shall be deducted the pro rata share of the assessed valuation of the real estate owned and held by said bank.

No. 28. In the matter of the appeal of Anthony W. McKinney from the decision of the County Board of Review of Jay County, Indiana, in the matter of the assessment of certain notes and mortgages owned and held by said appellant, it is hereby

Ordered, That said appeal be sustained, and that the notes and mortgages described therein be and the same are hereby assessed at the sum of four thousand four hundred forty-four dollars and fifty cents (\$4,444.50).

No. 7. In the matter of the appeal of Thomas W. Lowes from the decision of the County Board of Review of Vigo County, Indiana, in the matter of the assessment of improvements on lot 109 in Rose's addition to the city of Terre Haute, owned by said appellant, it is hereby

Ordered, That said appeal be not sustained, and said improvements are assessed at \$30,000.

This closed the business of the second session of the present annual session of the Board.

Thereupon, on motion, and in accordance with the provision of the laws of the State of Indiana, the Board adjourned until Tuesday morning, August 15, 1905, at the hour of 9 o'clock.

J. FRANK HANLY,

Governor and Chairman of the Board.

Attest:

JOHN C. BILLHEIMER,

Deputy Auditor of State and Secretary of the Board.

THIRD SESSION.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Tuesday Morning, August 15, 1905, 9 o'clock.

The State Board of Tax Commissioners met, pursuant to adjournment.

Present: J. Frank Hanly, Governor, Chairman; Daniel E. Storms, Secretary of State; David E. Sherrick, Auditor of State; John C. Wingate, Parks M. Martin, Commissioners; John C. Billheimer, Deputy Auditor of State and Secretary of the Board.

It was then and there announced by the Governor of the State of Indiana that this day was the beginning of the third session of the present annual session of the Board for the year 1905, and that the session would be devoted to the hearing and termination of such matters as are provided by law to come before the State Board of Tax Commissioners of the State of Indiana at this session.

Thereupon petitions for modifications of the assessments made by the Board against the property of the following named persons, firms and corporations at the first twenty-day session of the present annual session of the Board, were heard by the Board, taken under advisement, and later determined by the Board at said session, as follows:

Thomas Shultz, Manager of The Newtown Telephone Company, appeared before the Board on behalf of said company, and requested a modification and reduction of the assessment made against the property of said company at the twenty-day session of the present annual session of the Board. At the conclusion of the hearing of the statement made in support of such request, the matter was taken under advisement by the Board.

Wilson Roose, Esq., representing The Home Telephone Company, of Elkhart, appeared before the Board on behalf of said company, and requested a modification and reduction of the assessment made against the property of said company at the twenty-day session of the present annual session of the Board. At the conclusion of the hearing of the statement made in support of such request, the matter was taken under advisement by the Board.

Hon. George A. Cunnungham, Attorney for The Evansville, Suburban and Newburgh Railway Company, appeared before the Board on behalf of said railway company, and requested a modification and reduction of the assessment made against the property of said company at the twenty-day session of the present annual session of the Board. At the conclusion of the hearing of the statement made in support of said request, the matter was taken under advisement by the Board.

Thomas Creigh, Esq., attorney for The Cudahy Packing Company, appeared before the Board on behalf of said company, and requested a modification and reduction of the assessment made against the property of said company at the twenty-day session of the present annual session of the Board. At the conclusion of the hearing of the statement made in support of said request, the matter was taken under advisement by the Board.

Albert Baker, Esq., Attorney for The Adams Express Company, appeared before the Board on behalf of said company, and requested a modification and reduction of the assessment made against the property of said company at the twenty-day session of the present annual session of the Board. At the conclusion of the hearing of the statement made in support of such request, the matter was taken under advisement by the Board.

Dan W. Simms, Esq., Attorney for The Wabash Railroad Company, appeared before the Board on behalf of said railroad company, and requested a modification and reduction of the assessment made against the property of said company at the twenty-day session of the present annual session of the Board. At the conclusion of the hearing of the statement made in support of such request, the matter was taken under advisement by the Board.

Messrs. H. L. Oldfather, Secretary and General Manager of The Peoples' Mutual Telephone Company, of Silver Lake, and Hon. Harry W. Kline, representing said company, appeared before the Board on behalf of said company, and requested a modification and reduction of the assessment made against the property of said company at the twenty-day session of the present annual session of the Board. At the conclusion of the hearing of statements made in support of such request, the matter was taken under advisement by the Board.

Messrs. P. B. Moran, Superintendent, and Frank M. Forkner, Cashier, of The Pittsburgh-Columbia Oil Company, appeared before the Board on behalf of said company, and made a request for a modification and reduction of the assessment made against the property of said company, at the twenty-day session of the present annual session of the Board. At the conclusion of the hearing of the statements made in support of such request, the matter was taken under advisement by the Board.

Thereupon the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly presiding.

Mr. Charles S. Bash, President of The Home Telephone and Telegraph Company of Fort Wayne, appeared before the Board on behalf of said company, and requested a modification and reduction of the assessment made against the property of said company at the twenty-day session of the present annual session of the Board. At the conclusion of the hearing of the statement made in support of such request, the matter was taken under advisement by the Board.

H. B. Sale, Esq., Secretary of The New Long Distance Telephone Company, appeared before the Board on behalf of said company, and requested a modification and reduction of the assessment made against the property of said company at the twenty-day session of the present annual session of the Board. At the conclusion of the hearing of the statement made in support of such request, the matter was taken under advisement by the Board.

Thereupon, The Chicago, Indiana and Eastern Railroad Company, and other companies and corporations which had filed protests against and requests for hearings on the question of modification and reduction of the assessments made against the property of said companies at the twenty-day session of the present annual session, and whose hearings had been set for said day, were called, and came not.

Thereupon, on motion of Commissioner Wingate, the Board went into executive session, for the purpose of considering the various matters pending before it; and at the hour of 5 o'clock

p. m., the Board adjourned until Wednesday morning, August 16, 1905, at 9 o'clock.

J. FRANK HANLY,
Governor and Chairman of the Board.

Attest:

JOHN C. BILLHEIMER,
Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Wednesday Morning, August 16, 1905, 9 o'clock.

The State Board of Tax Commissioners met, pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly presiding.

There being no person present desiring to be heard by the Board with reference to any petition filed for the modification or reduction of any assessment made by the Board at the twenty-day session of the present annual session, the Board went into executive session, for the consideration of the various matters pending before it; and at the hour of 12 o'clock, noon, adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly presiding.

There being no person present desiring to be heard by the Board with reference to any petition filed with the Board for a modification or reduction of any assessment made by the Board at the twenty-day session of the present annual session, the Board went into executive session for the consideration of the various matters pending before it; and so remained until the hour of 5 o'clock p. m., and then adjourned until Thursday morning, August 17, 1905, at 9 o'clock.

J. FRANK HANLY,
Governor and Chairman of the Board.

Attest:

JOHN C. BILLHEIMER,
Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Thursday Morning, August 17, 1905, 9 o'clock.

The State Board of Tax Commissioners met, pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly presiding.

There being no person present desiring to be heard by the Board with reference to any petition filed for the modification or reduction of any assessment made by the Board at the twenty-day session of the present annual session, the Board went into executive session, for the consideration of the various matters pending before it; and at the hour of 12 o'clock, noon, adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly presiding.

There being no person present desiring to be heard by the Board with reference to any petition filed with the Board for a modification or reduction of any assessment made by the Board at the twenty-day session of the present annual session, the Board went into executive session for the consideration of the various matters pending before it; and so remained until the hour of 5 o'clock p. m., and then adjourned until Friday morning, August 18, 1905, at 9 o'clock.

J. FRANK HANLY,
Governor and Chairman of the Board.

Attest:

JOHN C. BILLHEIMER,
Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Friday Morning, August 18, 1905, 9 o'clock.

The State Board of Tax Commissioners met, pursuant to adjournment, with all the members present, and Governor J. Frank Hanly presiding.

There being no person present desiring to be heard by the Board with reference to any petition filed for the modification or reduction of any assessment made by the Board at the twenty-day ses-

sion of the present annual session, the Board went into executive session, for the consideration of the various matters pending before it; and at the hour of 12 o'clock, noon, adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly presiding.

There being no person present desiring to be heard by the Board with reference to any petition filed with the Board for a modification or reduction of any assessment made by the Board at the twenty-day session of the present annual session, the Board went into executive session for the consideration of the various matters pending before it; and so remained until the hour of 5 o'clock p. m., and then adjourned until Saturday morning, August 19, 1905, at 9 o'clock.

J. FRANK HANLY,

Governor and Chairman of the Board.

Attest:

JOHN C. BILLHEIMER,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Saturday Morning, August 19, 1905, 9 o'clock.

The State Board of Tax Commissioners met, pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly presiding.

There being no person present desiring to be heard by the Board with reference to any petition filed for the modification or reduction of any assessment made by the Board at the twenty-day session of the present annual session, the Board went into executive session, for the consideration of the various matters pending before it; and at the hour of 12 o'clock, noon, adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly presiding.

There being no person present desiring to be heard by the Board with reference to any petition filed with the Board for a modifica-

tion or reduction of any assessment made by the Board at the twenty-day session of the present annual session, the Board went into executive session for the consideration of the various matters pending before it; and so remained until the hour of 5 o'clock p. m., and then adjourned until Monday morning, August 21, 1905, at 9 o'clock.

J. FRANK HANLY,

Governor and Chairman of the Board.

Attest:

JOHN C. BILLHEIMER,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Monday Morning, August 21, 1905.

The State Board of Tax Commissioners met, pursuant to adjournment, with all members present, and Governor J. Frank Hanly presiding.

Clarence Griggs, Esq., General Counsel for The Mattheisen-Hegeler Zinc Company, appeared before the Board on behalf of said company, and requested a modification of the assessment made against the property of said company at the twenty-day session of the present annual session of the Board. At the conclusion of the statement made in support of such request, the matter was taken under advisement by the Board.

Gus Muhlhausen, Manager of The Evansville, Suburban and Newburgh Railroad Company, filed with the Board an additional statement in writing, in support of the petition of said company for a reduction of the assessment made against the property of said company at the twenty-day session of the present annual session of the Board.

The Eureka Telephone Company filed with the Board a written statement in support of the petition of said company for a reduction of the assessment made against the property of said company at the twenty-day session of the present annual session of the Board.

Thomas Bromley, Esq., Secretary and General Manager of The Delaware and Madison Counties Telephone Company, appeared before the Board on behalf of said company, and requested a

reduction of the assessment made against the property of said company at the twenty-day session of the present annual session of the Board. At the conclusion of the statement in support of such request, the matter was taken under advisement by the Board.

T. D. Webb, Treasurer, and C. M. Katterjohn, Division Superintendent, of The Cumberland Telephone and Telegraph Company, of Nashville, Tennessee, appeared before the Board on behalf of said company, and requested a reduction of the assessment made against the property of said company at the twenty-day session of the present annual session of the Board. At the conclusion of the statements made in support of such request, the matter was taken under advisement by the Board.

Charles W. Stockton, Assistant Superintendent of The Wells, Fargo and Company Express, appeared before the Board on behalf of said company, and requested the Board to reduce the assessment made against the property of said company at the twenty-day session of the present annual session of the Board. At the conclusion of the statement made in support of such request, the matter was taken under advisement by the Board.

Thereupon the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all members present, and Governor J. Frank Hanly presiding.

U. C. Stover, Esq., General Attorney for The Central Indiana Railway Company, appeared before the Board on behalf of said company, and requested the Board to reduce the assessment made against the property of said company at the twenty-day session of the present annual session of the Board. At the conclusion of the hearing of the statement made in support of such request, the matter was taken under advisement by the Board.

John G. Williams, Esq., General Counsel for The Vandalia Railroad Company, appeared before the Board on behalf of said company, and requested the Board to reduce the assessment made against the property of said company at the twenty-day session of the present annual session of the Board. At the conclusion of the hearing of the statement made in support of such request, the matter was taken under advisement by the Board.

Thereupon, no other person being present desiring to be heard by the Board with reference to the modification or reduction of

any assessment made by the Board at the twenty-day session of the present annual session of the Board, upon motion of Commissioner Wingate, the Board went into executive session for the purpose of considering the various matters pending before it; and at the hour of 5 o'clock p. m., on motion, the Board adjourned until Tuesday morning, August 22, 1905, at 9 o'clock.

J. FRANK HANLY,

Governor and Chairman of the Board.

Attest:

JOHN C. BILLHEIMER,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

Tuesday Morning, August 22, 1905, 9 o'clock.

The State Board of Tax Commissioners met, pursuant to adjournment, with all members present, and Governor J. Frank Hanly presiding.

Judge E. C. Field, General Solicitor, and Hon. William L. Taylor, Attorney for The Chicago, Indianapolis and Louisville Railroad Company, appeared before the Board on behalf of said company, and requested the Board to reduce the assessment made against the property of said company at the twenty-day session of the present annual session of the Board. At the conclusion of the statement in support of such request, the matter was taken under advisement by the Board.

John R. Walsh, President of The Southern Indiana Railway Company, appeared before the Board on behalf of said company, and requested the Board to modify the assessment made against the property of said company at the twenty-day session of the present annual session of the Board. At the conclusion of the statement in support of such request, the matter was taken under advisement by the Board.

George W. Bartlett, Receiver, and A. B. Knight, Stockholder, of The Chicago, Indiana and Eastern Railway Company, appeared before the Board on behalf of said company, and requested the Board to reduce the assessment made against the property of said company at the twenty-day session of the present annual

session of the Board. At the conclusion of the statement made in support of such request, the matter was taken under advisement by the Board.

James H. Muir, Esq., Treasurer of The Grand Trunk Western Railway Company, filed with the Board a written statement in support of the petition of said company to the Board for a reduction of the assessment made against the property of said company at the twenty-day session of the present annual session of the Board.

Colonel William C. Irwin, General Manager of The Indianapolis, Columbus and Southern Traction Company, appeared before the Board on behalf of said company, and requested the Board to reduce the assessment made against the property of said company at the twenty-day session of the present annual session of the Board. At the conclusion of the statement in support of such request, the matter was taken under advisement by the Board.

Thereupon the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all members present, and Governor J. Frank Hanly presiding.

The Worthington Telephone Company filed with the Board a written statement in support of the petition of said company for a reduction of the assessment made against the property of said company at the twenty-day session of the present annual session of the Board.

The Chicago and Wabash Valley Railroad Company filed with the Board a written statement in support of the petition of said company for a reduction of the assessment made against the property of said company at the twenty-day session of the present annual session of the Board.

The Indianapolis and Northwestern Traction Company filed with the Board a written statement, in support of the petition of said company for a reduction of the assessment made against the property of said company at the twenty-day session of the present annual session of the Board.

Hon. William R. Wood, Attorney, and Philip Friberg, Superintendent, of The Lafayette Telephone Company, appeared before the Board on behalf of said company, and requested the Board to reduce the assessment made against the property of said com-

pany at the twenty-day session of the present annual session of the Board. At the conclusion of the statement in support of such request, the matter was taken under advisement by the Board.

Elam H. Neal, Esq., representing The Buckeye Construction Company, appeared before the Board on behalf of said company, and requested the Board to reduce the assessment made against the property of said company at the twenty-day session of the present annual session of the Board. At the conclusion of the statement in support of such request, the matter was taken under advisement by the Board.

There being no other person present desiring to be heard by the Board with reference to the modification or reduction of any assessment made by the Board at the twenty-day session of the present annual session of the Board, upon motion of Commissioner Wingate, the Board went into executive session, for the purpose of considering the various matters pending before it; and at the hour of 5 o'clock p. m., on motion, the Board adjourned until Wednesday morning, August 23, 1905, at 9 o'clock.

J. FRANK HANLY,

Governor and Chairman of the Board.

Attest:

JOHN C. BILLHEIMER,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

Wednesday Morning, August 23, 1905, 9 o'clock.

The State Board of Tax Commissioners met, pursuant to adjournment, with all members present, and Governor J. Frank Hanly presiding.

Messrs. J. H. Simpson, and A. B. Dalton, Superintendent of The Chicago, Cincinnati and Louisville Railroad Company, appeared before the Board on behalf of said company, and requested the Board to reduce the assessment made against the property of said company at the twenty-day session of the present annual session of the Board. At the conclusion of the statement in support of such request, the matter was taken under advisement by the Board.

Captain L. E. McPherson, Assistant General Counsel of The Pullman Company, appeared before the Board on behalf of said

company, and requested the Board to reduce the assessment made against the property of said company at the twenty-day session of the present annual session of the Board. At the conclusion of the statement in support of such request, the matter was taken under advisement by the Board.

Theo. M. Towl, Tax Agent of The Union Tank Line Company, appeared before the Board on behalf of said Company, and requested the Board to reduce the assessment made against the property of said company at the twenty-day session of the present annual session of the Board. At the conclusion of the statement in support of such request, the matter was taken under advisement by the Board.

Theo. M. Towl, Real Estate and Tax Agent of The Indiana Pipe Line Company and The Stanadrd Oil Company, appeared before the Board on behalf of said companies, and requested the Board to modify and reduce the assessments made against the property of said companies at the twenty-day session of the present annual session of the Board. At the conclusion of the statements in support of such requests, the matters were taken under advisement by the Board.

Samuel O. Pickens, Esq., Attorney for The Pittsburgh, Fort Wayne and Chicago Railway Company, and The Pittsburgh, Cincinnati, Chicago and Saint Louis Railway Company, appeared before the Board on behalf of said companies, and requested the Board to reduce the assessments made against the several properties of said companies at the twenty-day session of the present annual session of the Board. At the conclusion of the statements made in support of such requests, the matters were taken under advisement by the Board.

Samuel O. Pickens, Esq., Attorney for The Western Union Telegraph Company, appeared before the Board on behalf of said company, and requested the Board to reduce the assessment made against the property of said company at the twenty-day session of the present annual session of the Board. At the conclusion of the statement in support of such request, the matter was taken under advisement by the Board.

Thereupon the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 p. m., pursuant to adjournment, with all members present, and Governor J. Frank Hanly presiding.

Messrs. P. B. Moran, Superintendent, and Frank M. Forkner, Cashier, of The Pittsburgh-Columbia Oil Company, appeared before the Board on behalf of said company, and made a request for a modification and reduction of the assessment made against the property of said company, at the twenty-day session of the present annual session of the Board. At the conclusion of the hearing of the statements made in support of such request, the matter was taken under advisement by the Board.

Thereupon the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly presiding.

Mr. Charles S. Bash, President of The Home Telephone and Telegraph Company of Fort Wayne, appeared before the Board on behalf of said company, and requested a modification and reduction of the assessment made against the property of said company at the twenty-day session of the present annual session of the Board. At the conclusion of the hearing of the statement made in support of such request, the matter was taken under advisement by the Board.

H. B. Sale, Esq., Secretary of The New Long Distance Telephone Company, appeared before the Board on behalf of said company, and requested a modification and reduction of the assessment made against the property of said company at the twenty-day session of the present annual session of the Board. At the conclusion of the hearing of the statement made in support of such request, the matter was taken under advisement by the Board.

Thereupon, The Chicago, Indiana and Eastern Railroad Company, and other companies and corporations which had filed protests against and requests for hearings on the question of modification and reduction of the assessments made against the property of said companies at the twenty-day session of the present annual session, and whose hearings had been set for said day, were called, and came not.

Thereupon, on motion of Commissioner Wingate, the Board went into executive session, for the purpose of considering the various matters pending before it; and at the hour of 5 o'clock

p. m., the Board adjourned until Wednesday morning, August 16, 1905, at 9 o'clock.

J. FRANK HANLY,
Governor and Chairman of the Board.

Attest:

JOHN C. BILLHEIMER,
Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Wednesday Morning, August 16, 1905, 9 o'clock.

The State Board of Tax Commissioners met, pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly presiding.

There being no person present desiring to be heard by the Board with reference to any petition filed for the modification or reduction of any assessment made by the Board at the twenty-day session of the present annual session, the Board went into executive session, for the consideration of the various matters pending before it; and at the hour of 12 o'clock, noon, adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly presiding.

There being no person present desiring to be heard by the Board with reference to any petition filed with the Board for a modification or reduction of any assessment made by the Board at the twenty-day session of the present annual session, the Board went into executive session for the consideration of the various matters pending before it; and so remained until the hour of 5 o'clock p. m., and then adjourned until Thursday morning, August 17, 1905, at 9 o'clock.

J. FRANK HANLY,
Governor and Chairman of the Board.

Attest:

JOHN C. BILLHEIMER,
Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Thursday Morning, August 17, 1905, 9 o'clock.

The State Board of Tax Commissioners met, pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly presiding.

There being no person present desiring to be heard by the Board with reference to any petition filed for the modification or reduction of any assessment made by the Board at the twenty-day session of the present annual session, the Board went into executive session, for the consideration of the various matters pending before it; and at the hour of 12 o'clock, noon, adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly presiding.

There being no person present desiring to be heard by the Board with reference to any petition filed with the Board for a modification or reduction of any assessment made by the Board at the twenty-day session of the present annual session, the Board went into executive session for the consideration of the various matters pending before it; and so remained until the hour of 5 o'clock p. m., and then adjourned until Friday morning, August 18, 1905, at 9 o'clock.

J. FRANK HANLY,
Governor and Chairman of the Board.

Attest:

JOHN C. BILLHEIMER,
Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Friday Morning, August 18, 1905, 9 o'clock.

The State Board of Tax Commissioners met, pursuant to adjournment, with all the members present, and Governor J. Frank Hanly presiding.

There being no person present desiring to be heard by the Board with reference to any petition filed for the modification or reduction of any assessment made by the Board at the twenty-day ses-

sion of the present annual session, the Board went into executive session, for the consideration of the various matters pending before it; and at the hour of 12 o'clock, noon, adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly presiding.

There being no person present desiring to be heard by the Board with reference to any petition filed with the Board for a modification or reduction of any assessment made by the Board at the twenty-day session of the present annual session, the Board went into executive session for the consideration of the various matters pending before it; and so remained until the hour of 5 o'clock p. m., and then adjourned until Saturday morning, August 19, 1905, at 9 o'clock.

J. FRANK HANLY,

Governor and Chairman of the Board.

Attest:

JOHN C. BILLHEIMER,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

Saturday Morning, August 19, 1905, 9 o'clock.

The State Board of Tax Commissioners met, pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly presiding.

There being no person present desiring to be heard by the Board with reference to any petition filed for the modification or reduction of any assessment made by the Board at the twenty-day session of the present annual session, the Board went into executive session, for the consideration of the various matters pending before it; and at the hour of 12 o'clock, noon, adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly presiding.

There being no person present desiring to be heard by the Board with reference to any petition filed with the Board for a modifica-

tion or reduction of any assessment made by the Board at the twenty-day session of the present annual session, the Board went into executive session for the consideration of the various matters pending before it; and so remained until the hour of 5 o'clock p. m., and then adjourned until Monday morning, August 21, 1905, at 9 o'clock.

J. FRANK HANLY,

Governor and Chairman of the Board.

Attest:

JOHN C. BILLHEIMER,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

Monday Morning, August 21, 1905.

The State Board of Tax Commissioners met, pursuant to adjournment, with all members present, and Governor J. Frank Hanly presiding.

Clarence Griggs, Esq., General Counsel for The Mattheisen-Hegeler Zinc Company, appeared before the Board on behalf of said company, and requested a modification of the assessment made against the property of said company at the twenty-day session of the present annual session of the Board. At the conclusion of the statement made in support of such request, the matter was taken under advisement by the Board.

Gus Muhlhausen, Manager of The Evansville, Suburban and Newburgh Railroad Company, filed with the Board an additional statement in writing, in support of the petition of said company for a reduction of the assessment made against the property of said company at the twenty-day session of the present annual session of the Board.

The Eureka Telephone Company filed with the Board a written statement in support of the petition of said company for a reduction of the assessment made against the property of said company at the twenty-day session of the present annual session of the Board.

Thomas Bromley, Esq., Secretary and General Manager of The Delaware and Madison Counties Telephone Company, appeared before the Board on behalf of said company, and requested a

reduction of the assessment made against the property of said company at the twenty-day session of the present annual session of the Board. At the conclusion of the statement in support of such request, the matter was taken under advisement by the Board.

T. D. Webb, Treasurer, and C. M. Katterjohn, Division Superintendent, of The Cumberland Telephone and Telegraph Company, of Nashville, Tennessee, appeared before the Board on behalf of said company, and requested a reduction of the assessment made against the property of said company at the twenty-day session of the present annual session of the Board. At the conclusion of the statements made in support of such request, the matter was taken under advisement by the Board.

Charles W. Stockton, Assistant Superintendent of The Wells, Fargo and Company Express, appeared before the Board on behalf of said company, and requested the Board to reduce the assessment made against the property of said company at the twenty-day session of the present annual session of the Board. At the conclusion of the statement made in support of such request, the matter was taken under advisement by the Board.

Thereupon the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all members present, and Governor J. Frank Hanly presiding.

U. C. Stover, Esq., General Attorney for The Central Indiana Railway Company, appeared before the Board on behalf of said company, and requested the Board to reduce the assessment made against the property of said company at the twenty-day session of the present annual session of the Board. At the conclusion of the hearing of the statement made in support of such request, the matter was taken under advisement by the Board.

John G. Williams, Esq., General Counsel for The Vandalia Railroad Company, appeared before the Board on behalf of said company, and requested the Board to reduce the assessment made against the property of said company at the twenty-day session of the present annual session of the Board. At the conclusion of the hearing of the statement made in support of such request, the matter was taken under advisement by the Board.

Thereupon, no other person being present desiring to be heard by the Board with reference to the modification or reduction of

any assessment made by the Board at the twenty-day session of the present annual session of the Board, upon motion of Commissioner Wingate, the Board went into executive session for the purpose of considering the various matters pending before it; and at the hour of 5 o'clock p. m., on motion, the Board adjourned until Tuesday morning, August 22, 1905, at 9 o'clock.

J. FRANK HANLY,

Governor and Chairman of the Board.

Attest:

JOHN C. BILLHEIMER,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Tuesday Morning, August 22, 1905, 9 o'clock.

The State Board of Tax Commissioners met, pursuant to adjournment, with all members present, and Governor J. Frank Hanly presiding.

Judge E. C. Field, General Solicitor, and Hon. William L. Taylor, Attorney for The Chicago, Indianapolis and Louisville Railroad Company, appeared before the Board on behalf of said company, and requested the Board to reduce the assessment made against the property of said company at the twenty-day session of the present annual session of the Board. At the conclusion of the statement in support of such request, the matter was taken under advisement by the Board.

John R. Walsh, President of The Southern Indiana Railway Company, appeared before the Board on behalf of said company, and requested the Board to modify the assessment made against the property of said company at the twenty-day session of the present annual session of the Board. At the conclusion of the statement in support of such request, the matter was taken under advisement by the Board.

George W. Bartlett, Receiver, and A. B. Knight, Stockholder of The Chicago, Indiana and Eastern Railway Company, appeared before the Board on behalf of said company, and requested the Board to reduce the assessment made against the property of said company at the twenty-day session of the present annual

session of the Board. At the conclusion of the statement made in support of such request, the matter was taken under advisement by the Board.

James H. Muir, Esq., Treasurer of The Grand Trunk Western Railway Company, filed with the Board a written statement in support of the petition of said company to the Board for a reduction of the assessment made against the property of said company at the twenty-day session of the present annual session of the Board.

Colonel William C. Irwin, General Manager of The Indianapolis, Columbus and Southern Traction Company, appeared before the Board on behalf of said company, and requested the Board to reduce the assessment made against the property of said company at the twenty-day session of the present annual session of the Board. At the conclusion of the statement in support of such request, the matter was taken under advisement by the Board.

Thereupon the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all members present, and Governor J. Frank Hanly presiding.

The Worthington Telephone Company filed with the Board a written statement in support of the petition of said company for a reduction of the assessment made against the property of said company at the twenty-day session of the present annual session of the Board.

The Chicago and Wabash Valley Railroad Company filed with the Board a written statement in support of the petition of said company for a reduction of the assessment made against the property of said company at the twenty-day session of the present annual session of the Board.

The Indianapolis and Northwestern Traction Company filed with the Board a written statement, in support of the petition of said company for a reduction of the assessment made against the property of said company at the twenty-day session of the present annual session of the Board.

Hon. William R. Wood, Attorney, and Philip Friberg, Superintendent, of The Lafayette Telephone Company, appeared before the Board on behalf of said company, and requested the Board to reduce the assessment made against the property of said com-

pany at the twenty-day session of the present annual session of the Board. At the conclusion of the statement in support of such request, the matter was taken under advisement by the Board.

Elam H. Neal, Esq., representing The Buckeye Construction Company, appeared before the Board on behalf of said company, and requested the Board to reduce the assessment made against the property of said company at the twenty-day session of the present annual session of the Board. At the conclusion of the statement in support of such request, the matter was taken under advisement by the Board.

There being no other person present desiring to be heard by the Board with reference to the modification or reduction of any assessment made by the Board at the twenty-day session of the present annual session of the Board, upon motion of Commissioner Wingate, the Board went into executive session, for the purpose of considering the various matters pending before it; and at the hour of 5 o'clock p. m., on motion, the Board adjourned until Wednesday morning, August 23, 1905, at 9 o'clock.

J. FRANK HANLY,

Governor and Chairman of the Board.

Attest:

JOHN C. BILLHEIMER,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

Wednesday Morning, August 23, 1905, 9 o'clock.

The State Board of Tax Commissioners met, pursuant to adjournment, with all members present, and Governor J. Frank Hanly presiding.

Messrs. J. H. Simpson, and A. B. Dalton, Superintendent of The Chicago, Cincinnati and Louisville Railroad Company, appeared before the Board on behalf of said company, and requested the Board to reduce the assessment made against the property of said company at the twenty-day session of the present annual session of the Board. At the conclusion of the statement in support of such request, the matter was taken under advisement by the Board.

Captain L. E. McPherson, Assistant General Counsel of The Pullman Company, appeared before the Board on behalf of said

company, and requested the Board to reduce the assessment made against the property of said company at the twenty-day session of the present annual session of the Board. At the conclusion of the statement in support of such request, the matter was taken under advisement by the Board.

Theo. M. Towl, Tax Agent of The Union Tank Line Company, appeared before the Board on behalf of said Company, and requested the Board to reduce the assessment made against the property of said company at the twenty-day session of the present annual session of the Board. At the conclusion of the statement in support of such request, the matter was taken under advisement by the Board.

Theo. M. Towl, Real Estate and Tax Agent of The Indiana Pipe Line Company and The Stanadrd Oil Company, appeared before the Board on behalf of said companies, and requested the Board to modify and reduce the assessments made against the property of said companies at the twenty-day session of the present annual session of the Board. At the conclusion of the statements in support of such requests, the matters were taken under advisement by the Board.

Samuel O. Pickens, Esq., Attorney for The Pittsburgh, Fort Wayne and Chicago Railway Company, and The Pittsburgh, Cincinnati, Chicago and Saint Louis Railway Company, appeared before the Board on behalf of said companies, and requested the Board to reduce the assessments made against the several properties of said companies at the twenty-day session of the present annual session of the Board. At the conclusion of the statements made in support of such requests, the matters were taken under advisement by the Board.

Samuel O. Pickens, Esq., Attorney for The Western Union Telegraph Company, appeared before the Board on behalf of said company, and requested the Board to reduce the assessment made against the property of said company at the twenty-day session of the present annual session of the Board. At the conclusion of the statement in support of such request, the matter was taken under advisement by the Board.

Thereupon the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 p. m., pursuant to adjournment, with all members present, and Governor J. Frank Hanly presiding.

The Adams Express Company filed an additional statement in support of its petition for reduction of the assessment of the property of said company.

There being no other person present desiring to be heard by the Board with reference to the modification or reduction of any assessment made by the Board at the twenty-day session of the present annual session of the Board, upon motion of Commissioner Wingate, the Board went into executive session, for the purpose of considering the various matters pending before the Board; and so remained until the hour of 5 o'clock p. m., when, upon motion, the Board adjourned until Thursday morning, August 24, 1905, at 9 o'clock.

J. FRANK HANLY,

Attest: *Governor and Chairman of the Board.*

JOHN C. BILLHEIMER,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Thursday Morning, August 24, 1905, 9 o'clock.

The State Board of Tax Commissioners met, pursuant to adjournment, with all members present, and Governor J. Frank Hanly presiding.

R. R. Metheany, Auditor of The Cincinnati, Richmond and Fort Wayne Railroad Company, appeared before the Board on behalf of said company, and requested the Board to reduce the assessment made against the property of said company at the twenty-day session of the present annual session of the Board. At the conclusion of the statement in support of such request, the matter was taken under advisement by the Board.

There being no other person present desiring to be heard by the Board with reference to the modification or reduction of any assessment made at the twenty-day session of the present annual session of the Board, upon motion of Commissioner Wingate, the Board went into executive session, for the purpose of considering the various matters pending before it; and at the hour of 12 o'clock, noon, adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all members present, and Governor J. Frank Hanly presiding.

Thereupon, on motion of Commissioner Wingate, the Board went into executive session, and afterward resumed the transaction of business in open session.

Thereupon the Board directed the following findings and orders to be spread of record, and entered thereon, as the decisions of the Board and its action upon the various appeals from, and petitions and requests for modifications and reductions of the assessments made by the Board at the twenty-day session of the present annual session of the Board, against the property of the following named companies, to wit:

In the matter of the petition of The Pullman Company for a reduction of the assessment made against the property of said company during the twenty-day session of the present annual session of the Board, it is

Ordered, That the prayer of the petitioner be not granted, and that the assessment against the property of said company be and remain at the amount fixed thereon by this Board at the twenty-day session of the present annual session of the Board.

In the matter of the petition of The Pittsburgh, Fort Wayne and Chicago Railway Company for a reduction of the assessment made against the property of said company at the twenty-day session of the present annual session of the Board, it is

Ordered, That the prayer of the petitioner be not granted, and that the assessment against the property of said company be and remain at the several amounts fixed thereon by this Board at the twenty-day session of the present annual session of the Board.

In the matter of the petition of The Pittsburgh, Cincinnati, Chicago and Saint Louis Railway Company for a reduction of the assessment made against the property of said company at the twenty-day session of the present annual session of the Board, it is

Ordered, That the prayer of the petitioner be granted as to the assessments against the sidetracks of the Indianapolis Division and the sidetracks of the Logansport Division of said company, and that the sidetracks of said Indianapolis Division and the Logansport Division of said company be and the same are hereby

assessed at the rate of four thousand dollars per mile; and the Board further

Orders, That as to the remainder of the property of said company the prayer of the petitioner be not granted, and that the assessments against the other property of said company be and remain at the several amounts fixed thereon by this Board at the twenty-day session of the present annual session of the Board.

In the matter of the appeal of the Indiana Pipe Line Company for a modification and reduction of the assessment made against the property of said company at the twenty-day session of the present annual session of the Board, it is

Ordered, That the prayer of the petitioner be not granted, and that the assessment made against the property of said company be and remain as the same was fixed thereon by this Board at the twenty-day session of the present annual session of the Board.

In the matter of the petition of the Union Tank Line Company, for a reduction of the assessment made against the property of said company, at the twenty-day session of the present annual session of the Board, it is

Ordered, That the prayer of the petitioner be not granted, and that the assessment against the property of said company in Indiana be and remain as the same was fixed thereon by this Board at the twenty-day session of the present annual session of the Board.

In the matter of the petition of The Standard Oil Company for cancellation, or modification and reduction of the assessment made against the property of said company at the twenty-day session of the present annual session of the Board, it is

Ordered, That the prayer of the petitioner be granted, and that the railroad track assessed to said company at the twenty-day session of the present annual session of the Board be and is hereby assessed at the sum of five thousand dollars per mile.

In the matter of the petition of The Worthington Telephone Company for a reduction of the assessment made against the property of said company at the twenty-day session of the present annual session of the Board, it is

Ordered, That the prayer of the petitioner be granted, and that the property of said company be and the same is hereby assessed by the Board at the sum of forty-five dollars per mile, wire mileage.

In the matter of the petition of The Chicago and Wabash Valley Railroad Company for a reduction of the assessment made against the property of said company by the Board at the twenty-day session of the present annual session of the Board, it is

Ordered, That the prayer of the petitioner be not granted; and that the assessments against the property of said company be and remain at the amounts fixed thereon by this Board at the twenty-day session of the present annual session of the Board.

In the matter of the petition of The Western Union Telegraph Company for a modification and reduction of the assessment made against the property of said company by the Board at the twenty-day session of the present annual session of the Board, it is

Ordered, That the prayer of the petitioner be not granted, and that the assessment against the property of said company be and remain at the amount fixed thereon by this Board at the twenty-day session of the present annual session of the Board.

In the matter of the petition of The Chicago, Cincinnati and Louisville Railroad Company for a modification and reduction of the assessment made against the property of said company at the twenty-day session of the present annual session of the Board, it is

Ordered, That the prayer of the petitioner be not granted, and that the assessments against the property of said company be and remain at the amounts fixed thereon by this Board at the twenty-day session of the present annual session of the Board.

In the matter of the petition of The Indianapolis and Northwestern Traction Company for a reduction of the assessment made against the property of said company at the twenty-day session of the present annual session of the Board, it is

Ordered, That the prayer of the petitioner be granted, and that the main track of said company be assessed, and is hereby assessed at the sum of eight thousand dollars per mile; and that the assessments against the remainder of the property of said company be and remain at the sums fixed thereon by this Board at the twenty-day session of the present annual session of the Board.

In the matter of the petition of the Adams Express Company for a change and modification of the assessment made by the Board against the property of said company at the twenty-day session of the present annual session of the Board, it is

Ordered, That the Board hereby grants the prayer of the peti-

tioner for a reduction of said assessment. The Board, having ascertained the market value of the stock of said company on the first day of March, 1905, assesses the same at the sum of five hundred thirty-eight thousand five hundred forty-three dollars and ninety-two cents (\$538,543.92), the same being three hundred forty-eight dollars per mile on fifteen hundred forty-seven and fifty-four hundredths miles of line in the state of Indiana.

In the matter of the petition of The Cincinnati, Richmond and Fort Wayne Railroad Company for a reduction of the assessment made by the Board against the property of said company at the twenty-day session of the present annual session of the Board, it is

Ordered, That the prayer of the petitioner be not granted; and that the assessments against the property of said company be and remain at the amounts fixed thereon by this Board at the twenty-day session of the present annual session of the Board.

In the matter of the petition of the Wabash Railroad Company for a reduction of the assessment made against the property of said company at the twenty-day session of the present annual session of the Board, it is

Ordered, That the prayer of the petitioner be not granted, and that the assessments against the property of said company be and remain at the amounts fixed thereon by this Board at the twenty-day session of the present annual session of the Board.

In the matter of the petition of the New Long Distance Telephone Company for a reduction of the assessment made against the property of said company at the twenty-day session of the Board, it is

Ordered, That the prayer of the petitioner be not granted; and that the assessment against the property of said company be and remain at the amount fixed thereon at the twenty-day session of the present annual session of the Board.

In the matter of the petition of the Home Telephone and Telegraph Company of Fort Wayne, for a reduction of the assessment made by the Board against the property of said company at the twenty-day session of the present annual session of the Board, it is

Ordered, That the prayer of the petitioner be not granted, and that the assessment against the property of said company be and

remain as the same was fixed thereon by the Board at the twenty-day session of the present annual session of the Board.

In the matter of the petition of The United Telephone Company of Bluffton, Indiana, for a reduction and modification of the assessment made by the Board against the property of said company at the twenty-day session of the present annual session of the Board, it is

Ordered, That the prayer of the petitioner be granted, and that the property of said company be and the same is hereby assessed as follows: Three thousand, six hundred forty-four and one-half miles at the sum of seventy-seven dollars per mile, wire mileage.

In the matter of the petition of the Cudahy Packing Company for a reduction of the assessment made against the property of said company at the twenty-day session of the present annual session of the Board, it is

Ordered, That the prayer of the petitioner be granted, and that the assessment against the property of said company be and the same is hereby assessed at the sum of ten dollars per mile.

In the matter of the petition of The Evansville, Suburban and Newburgh Railway Company for a reduction of the assessment made by the Board against the property of said company at the twenty-day session of the present annual session of the Board, it is

Ordered, That the prayer of the petitioner be not granted, and that the assessment of the property of said company be and remain at the amounts fixed thereon by this Board at the twenty-day session of the present annual session of the Board.

In the matter of the petition of the Home Telephone Company, of Elkhart, for a reduction of the assessment made against the property of said company at the twenty-day session of the present annual session of the Board, it is

Ordered, That the prayer of the petitioner be granted, and that the property of said company be and the same is hereby assessed at the sum of one hundred twenty dollars per mile, wire mileage.

In the matter of the petition of The People's Mutual Telephone Company of Silver Lake, Indiana, for a reduction of the assessment made by the Board against the property of said company at the twenty-day session of the present annual session of the Board, it is

Ordered, That the prayer of the petitioner be granted, and that the property of said company be and the same is hereby assessed at the sum of twenty dollars per mile, wire mileage.

In the matter of the petition of The Eureka Telephone Company, for a reduction of the assessment made against the property of said company at the twenty-day session of the present annual session of the Board, it is

Ordered, That the prayer of the petitioner be granted, and that the property of said company be and the same is hereby assessed at the rate and sum of fifteen dollars per mile, wire mileage.

In the matter of the petition of The Delaware and Madison Counties Telephone Company for a modification and reduction of the assessment made against the property of said company by this Board at the twenty-day session of the present annual session of the Board, it is

Ordered, That the prayer of the petitioner be not granted; and that the assessment against the property of said company be and remain at the amount fixed thereon by this Board at the twenty-day session of the present annual session of the Board.

In the matter of the petition of The Cumberland Telephone and Telegraph Company of Nashville, Tennessee, for a reduction of the assessment made by the Board against the property of said company at the twenty-day session of the present annual session of the Board, it is

Ordered, That the prayer of the petitioner be granted, and that the property of said company in the State of Indiana, be and the same is hereby assessed at the sum of fifty dollars per mile, wire mileage.

In the matter of the petition of The Wells Fargo and Company Express, for a reduction of the assessment made against the property of said company at the twenty-day session of the present annual session of the Board, it is

Ordered, That the prayer of the petitioner be granted, and that the property of said company in the State of Indiana be and the same is hereby assessed at the sum of seventy-five dollars per mile.

In the matter of the petition of The Central Indiana Railway Company for a reduction of the assessment fixed against the property of said company at the twenty-day session of the present annual session of the Board, it is

Ordered, That the prayer of the petitioner be not granted, and that the assessments against the property of said company be and remain at the amounts fixed thereon by the Board at the twenty-day session of the present annual session of the Board.

In the matter of the petition of The Vandalia Railroad Company for a modification and reduction of the assessments made against the property of said company by this Board at the twenty-day session of the present annual session of the Board, it is

Ordered, That the prayer of the petitioner be granted as to the main track of the St. Louis Division of said company and that the assessment of said main track of said St. Louis Division of said company be and the same is hereby fixed at the sum of forty-two thousand dollars per mile; and, further, it is

Ordered, That as to the remainder of the property of said company that the prayer of the petitioner be not granted, and that the assessments against said property be and remain at the amounts fixed thereon by this Board at the twenty-day session of the present annual session of the Board.

In the matter of the petition of The Chicago, Indianapolis and Louisville Railroad Company for a reduction of the assessments made against the property of said company at the twenty-day session of the present annual session of the Board, it is

Ordered, That the prayer of the petitioner be not granted, and that the assessments against the property of said company be and remain at the amounts fixed thereon by this Board at the twenty-day session of the present annual session of the Board.

In the matter of the petition of The Chicago, Indiana and Eastern Railway Company for a reduction of the assessment made against the property of said company at the twenty-day session of the present annual session of the Board, it is

Ordered, That the prayer of the petitioner be granted as to the main track of said company's railroad, and that the said main track of said company's railroad be and the same is hereby assessed at the sum of seven thousand five hundred dollars per mile; and it is further

Ordered, That the prayer of the petitioner as to the remainder of said property be not granted, and that the assessments thereon be and remain at the amounts fixed thereon by this Board at the twenty-day session of the present annual session of the Board.

In the matter of the petition of the Southern Indiana Railway Company for a reduction of the assessments made against the property of said company at the twenty-day session of the present annual session of the Board, it is

Ordered, That the prayer of the petitioner be granted, and that the main track of the Westport Branch of said company's railroad be and the same is hereby assessed at eight thousand dollars per mile; and the main track of the Hymera Branch and the Sullivan Branch of said company's railroad be and the same are hereby assessed at the sum of ten thousand dollars per mile; and that the sidetrack of all of said company's railroad be and the same is assessed at the sum of two thousand dollars per mile. It is further

Ordered, That as to the remainder of the property of said company the petition be not granted, and that the assessments thereon be and remain as the same were fixed by the Board at the twenty-day session of the present annual session of the Board

In the matter of the petition of The Buckeye Construction Company for a reduction of the assessment made against the property of said company at the twenty-day session of the present annual session of the Board, it is

Ordered, That the prayer of the petitioner be not granted, and that the assessment against the property of said company be and remain at the amount fixed thereon by this Board at the twenty-day session of the present annual session of the Board.

In the matter of the petition of The Lafayette Telephone Company for a reduction of the assessment made against the property of said company at the twenty-day session of the Board, it is

Ordered, That the prayer of the petitioner be not granted, and that the assessment against the property of said company be and remain at the amount fixed thereon by this Board at the twenty-day session of the present annual session of the Board.

In the matter of the petition of the Indianapolis, Columbus and Southern Traction Company for a reduction of the assessment of the property of said company made at the twenty-day session of the present annual session of the Board, it is

Ordered, That the prayer of the petitioner be not granted, and that the assessment against the property of said company be and remain at the several amounts fixed thereon by this Board, at the twenty-day session of the present annual session of the Board.

In the matter of the petition of The Matthessen-Hegeler Zinc Company for a reduction of the assessment made against the property of said company by this Board at the twenty-day session of the present annual session of the Board, it is

Ordered, That the prayer of the petitioner be granted, and that the property of said company be and the same is hereby assessed at the rate of four dollars per mile.

In the matter of the petition of The Pittsburgh-Columbia Gas and Oil Company, for a reduction of the assessment made by this Board against the property of said company, at the twenty-day session of the present annual session of the Board, it is

Ordered, That the prayer of the petitioner be not granted, and that the assessment against the property of said company be and remain at the amount fixed thereon by this Board at the twenty-day session of the present annual session of the Board.

In the matter of the petition of The Newtown Telephone Company for a reduction of the assessment made against the property of said company at the twenty-day session of the present annual session of the Board, it is

Ordered, That the prayer of the petitioner be not granted, and that the assessment against the property of said company be and remain at the amount fixed thereon by this Board at the twenty-day session of the present annual session of the Board.

In the matter of the petition of Swift's Refrigerator Transportation Company for a reduction of the assessment made against the property of said company by this Board at the twenty-day session of the present annual session of the Board, it is

Ordered, That the prayer of the petitioner be not granted, and that the assessment against the property of said company be and remain at the amount fixed thereon at the twenty-day session of the present annual session of the Board.

Upon motion, duly seconded, it was ordered that the Auditor of State be and he is hereby ordered and directed to assess all omitted property not assessed by the State Board of Tax Commissioners.

Upon motion, it was further ordered that the following tables be spread of record as showing the final action of the Board, and that they be certified to the Auditor of State along with the other proceedings of the Board:

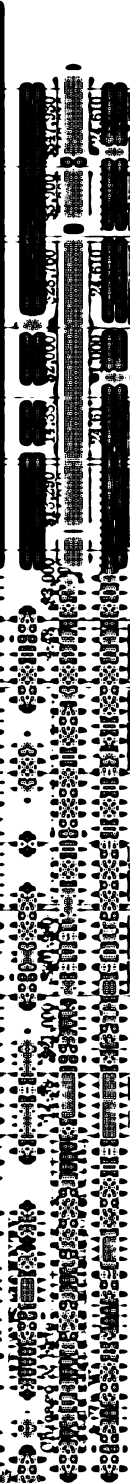
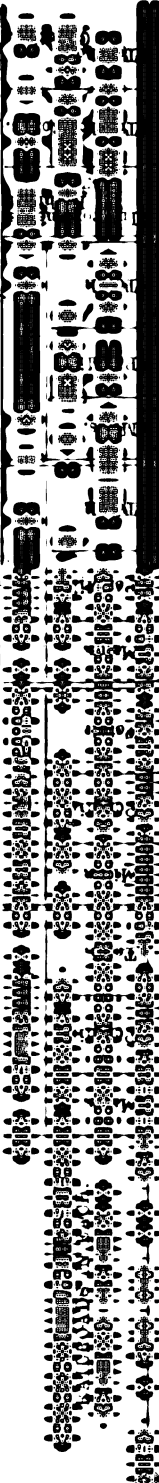
Bedford Stone	5,000	15,700	3,14	28,000	1,211,000	26.44	8,000	311,520	58.32	3,500	203,770	43.25	4,500	104,625	21,220	1,842,135
Bedford & Bloomfield	5,000	201,450	40.29	13,000	1,546,090	63.35	9,000	190,050	63.35	3,400	190,050	118.93	1,500	178,395	21,220	1,914,535
Carro, Vincennes & Chicago	8,000	54,800	6.85	8,000	821,160	4.88	2,000	9,760	4.88	2,000	9,760	45.88	1,500	68,820	23,970	423,710
Central Indiana	6,500	764,010	117.54	6,500	1,872,040	75	2,000	1,500	1.97	2,000	1,500	1.97	1,500	2,965	15,245	74,020
Chicago Cincinnati & Louisville	8,500	1,872,040	220.24	8,500	3,354,960	91	2,000	1,820	7.60	2,000	1,820	12.61	3,000	37,830	1,050	255,940
Chicago & Erie	21,000	3,354,960	159.76	21,000	155,100	17.71	3,000	53,130	12.61	3,000	53,130	43.25	1,000	41,360	20,285	278,905
Chicago & Calumet Terminal	15,000	155,100	10.34	15,000	155,100	10.44	2,000	20,840	43.25	2,000	20,840	43.25	1,000	41,360	20,285	278,905
Chicago & Eastern Illinois	28,000	1,211,000	43.25	28,000	1,211,000	43.25	2,000	20,840	43.25	2,000	20,840	43.25	1,000	41,360	20,285	278,905
Terre Haute Division	13,000	1,546,090	118.93	13,000	1,546,090	118.93	2,000	20,840	43.25	2,000	20,840	43.25	1,000	41,360	20,285	278,905
LaCrosse Branch	7,000	821,160	45.88	7,000	821,160	45.88	2,000	20,840	43.25	2,000	20,840	43.25	1,000	41,360	20,285	278,905
Freeland Branch	8,000	13,740	1.97	8,000	13,740	1.97	2,000	20,840	43.25	2,000	20,840	43.25	1,000	41,360	20,285	278,905
Judyville Branch	8,000	60,900	7.60	8,000	60,900	7.60	2,000	20,840	43.25	2,000	20,840	43.25	1,000	41,360	20,285	278,905
Brazil Branch	13,000	163,930	12.61	13,000	163,930	12.61	2,000	20,840	43.25	2,000	20,840	43.25	1,000	41,360	20,285	278,905
Chicago, Indiana & Eastern	7,500	324,600	43.25	7,500	324,600	43.25	2,000	20,840	43.25	2,000	20,840	43.25	1,000	41,360	20,285	278,905
Chicago, Indianapolis & Louis	20,000	7,555,200	381.76	20,000	7,555,200	381.76	2,000	20,840	43.25	2,000	20,840	43.25	1,000	41,360	20,285	278,905
Chicago City Division	10,000	594,000	59.40	10,000	594,000	59.40	2,000	20,840	43.25	2,000	20,840	43.25	1,000	41,360	20,285	278,905
Chicago Junction	30,000	253,200	8.44	30,000	253,200	8.44	2,000	20,840	43.25	2,000	20,840	43.25	1,000	41,360	20,285	278,905
Chicago, Lake Shore & Eastern	20,000	253,200	8.44	20,000	253,200	8.44	2,000	20,840	43.25	2,000	20,840	43.25	1,000	41,360	20,285	278,905

ville.....	38.23	\$5,000	\$191,150	.....	.....	.....	8.87	\$3,000	\$1,740	38.23	\$600	\$19,116	\$1,306	\$219,810
Ft. Wayne & Detroit.....	30.83	18,000	554,940	.....	.....	.....	8.70	2,500	21,750	30.83	2,000	61,650	5,975	644,325
Ft. Wayne, Cincinnati & Louis- ville.....	128.70	13,000	1,673,100	.....	.....	.....	31.41	3,000	94,230	128.70	2,000	257,400	14,180	2,038,910
Ft. Wayne & Jackson.....	53.29	8,000	428,320	.....	.....	.....	10.65	2,000	21,300	53.29	2,000	106,580	16,985	571,185
Grasselli Chemical Co.....	1.36	6,000	8,160	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	8,160
Grand Rapids & Indiana.....	53.15	17,000	908,550	.....	.....	.....	11.46	3,000	34,350	53.15	2,500	132,975	13,100	1,068,875
Over Cincinnati, Richmond & Ft. Wayne.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Grand Trunk Western.....	80.67	34,000	2,742,780	76.45	10,000	784,500	21.89	4,000	67,560	85.83	1,000	85,830	2,830	84,880
Harrison Branch.....	9.36	5,000	4,050	.....	.....	.....	76	2,000	1,520	80.67	3,500	282,345	400	3,925,215
Henderson Bridge Co.....	.....	25,000	284,000	.....	.....	.....	2.21	3,500	7,735	.81	600	405	25	241,760

[illegible]

RECAPITULATION.

	Miles.	Valuation.
Main track.....	6,764.06	\$130,028.475
Second main track.....	684.38	7,414,730
Side track.....	3,039.06	10,133,215
Rolling stock.....	6,880.04	18,234,453
Improvements on right of way		3,561,340
Total.....		\$169,372,213



ALLEN COUNTY.											
Cincinnati, Richmond & Ft. Wayne.	55.75	988,280	12.33	34,070	55.75	86,880	11,850	159,940	1,071,040		
Cincinnati, Findlay & Ft. Wayne.	9.21	17,000	84	2,520	17.57	35,140	150	164,280			
Ft. Wayne & Detroit.	17.57	7,000	1.05	2,100	14.27	2,000	60	164,280			
Ft. Wayne, Cincinnati & Louisville.	14.27	18,000	2.53	6,325	19.87	2,000	1,650	283,455			
Ft. Wayne & Jackson.	10.57	18,000	1.38	4,140	19.87	2,000	28,540	171,710			
Grand Rapids & Indiana.	14.46	8,000	3.30	7,800	18.56	2,000	28,520	167,525			
Over C. R. & Ft. W.	13.55	17,000	1.54	4,650	18.56	2,500	33,475	270,645			
New York, Chicago & St. Louis.	28.21	28,000	14.75	51,625	8.21	1,000	9,210	931,050			
Pittsburgh, Ft. Wayne & Chicago.	30.14	1,687,840	43.63	174,450	30.14	2,500	70,525	192,675			
Vandalia Line, between Logansport and Butler.	3.67	7,000	18.79	54,370	3.67	1,000	3,670	29,380			
Wabash.	30.47	914,100	88.40	309,980	30.47	3,500	106,645	96,980			
	172.42	4,441,270	801,680		172.42	609,525	281,980	5,864,385			

[illegible]

CLAY COUNTY.

[illegible]

TABLE No. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	Main Track.			Second Main Track.			Side Track.			Rolling Stock.			Improvements on Right of Way.	Total of Roads.	Total of Counties.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
CLINTON COUNTY.															
Chicago, Indianapolis & Louisville.	24.78	\$20,000	\$495,600				3.27	\$3,000	\$9,810	24.78	\$2,500	\$61,950	\$3,855	\$671,215	
C. C. & St. L., Chicago Div.	3.87	28,000	108,560				1.25	4,000	5,000	3.87	3,500	13,545	510	127,415	
Lake Erie & Western.	25.24	16,000	403,840				5.00	3,000	15,000	25.24	2,000	50,480	1,805	471,125	
Toledo, St. Louis & Western.	23.25	13,000	302,380				12.79	2,000	25,580	23.25	2,000	46,520	35,700	410,270	
Vandalia Michigan Division.	22.01	11,000	242,110				5.28	2,500	13,200	22.01	1,500	33,015	1,485	289,810	
	99.16		1,552,290				27.59		68,590	99.16		205,510	43,445		\$1,869,835
CRAWFORD COUNTY.															
Southern.	25.62	14,000	358,680				5.85	2,500	14,625	25.62	2,000	51,240	2,720	427,285	
	25.62		358,680				5.85		14,625	25.62		51,240	2,720		427,285
DAVIES COUNTY.															
Baltimore & Ohio Southwestern.	19.20	23,000	418,600				19.83	3,000	59,490	19.20	2,750	50,050	127,550	655,690	
Evansville & Indianapolis.	34.19	7,500	256,425				4.19	2,000	8,380	34.19	1,000	34,190	500	299,495	
Southern Indiana.	12.82	15,000	192,300				3.67	2,000	7,340	12.82	5,500	70,510	1,800	271,950	
	65.21		867,325				27.69		76,210	65.21		154,750	129,850		1,227,185
DEARBORN COUNTY.															
Baltimore & Ohio Southwestern.	20.72	23,000	476,560				7.42	3,000	22,260	20.72	2,750	56,980	2,900	695,420	
C. C. & St. L., Chicago Div.	18.48	28,000	517,440	13.34	\$8,000	\$108,720	4.93	4,000	19,720	18.45	5,500	64,680	1,540	718,980	
Lawrenceburg Branch.	2.91	4,000	11,640	16.96	8,000	135,680	5.61	2,000	11,220	2.91	500	1,455	1,460	28,775	
Cincinnati & Southern Ohio River.	3.69	5,000	18,450				1.49	2,000	2,980	3.69	2,000	7,380	800	29,110	
Harrison Branch.	.81	5,000	4,070				.76	2,000	1,520		500	405	400	6,375	
White Water.	6.25	5,000	31,250				.33	2,000	660	6.25	500	3,125		35,035	
	52.86		1,069,590	30.29		242,320	20.54		58,360	52.86		134,025	6,000		1,500,695
DECATUR COUNTY.															
C. C. & St. L., Chicago Div.	20.59	28,000	576,520				13.78	4,000	55,120	20.59	3,500	72,065	8,070	769,555	
Columbus, Hope & Greensburg.	9.96	5,000	44,900	6.01	8,000	48,000	.36	2,000	600	9.96	1,500	15,475	253	59,285	

Southern Indiana—Westport Branch Vernon, Greensburg & Rushville...	6.46 24.94	8,000 11,500	51,480 286,310	..... .....	2.33 5.52	2,000 2,000	4,960 11,040	6.46 24.94	5,500 1,000	35,530 24,940	1,100 1,460	92,970 324,260	1,286,300
DEKALB COUNTY.													
Baltimore & Ohio & Chicago Ft. Wayne & Jackson Ft. Wayne & Detroit Grand Rapids & Indiana Lake Shore & Michigan Southern Vandalia—line between Loganport and Butler.....	20.72 19.78 16.56 1.03 20.26 19.24	21,000 8,000 18,000 17,000 45,000 7,000	435,120 158,310 298,080 17,510 911,700 134,680	8,000 10,000	16.59 3.33 6.17 5.68 6.04	3,000 2,000 2,500 4,000 1,500	49,770 6,760 15,425 22,720 9,060	20.72 19.78 16.56 1.03 20.26 19.24	2,250 2,000 2,000 2,500 6,500 1,000	46,620 39,560 33,120 2,575 131,690 19,240	41,580 5,055 4,346 2,675 15,620 5,495	738,850 269,615 360,970 2,045 1,284,330 168,675	2,772,525
DELAWARE COUNTY.													
Chicago, Indiana & Eastern Central Indiana Chicago, Cincinnati & Louisville C. C. & St. L.—Indianaapolis Div. Ft. Wayne Cincinnati & Louisville Lake Erie & Western Muncie Belt.....	15.84 12.56 26.77 20.54 21.24 23.18 3.18	7,500 8,500 30,000 13,000 16,000 10,000	118,800 81,770 227,845 616,200 276,120 370,860 31,800	..... ..... ..... ..... ..... ..... .....	3.12 2.36 2.08 12.72 13.64 10.59 3.69	2,000 2,000 2,000 4,000 3,000 3,000 1,500	6,240 4,720 4,160 50,880 40,920 31,770 5,535	15.84 12.56 26.77 20.54 21.24 23.18 3.18	1,000 500 1,000 3,500 2,000 2,000 700	15,840 6,290 26,770 71,890 42,480 46,360 2,226	3,350 8,690 6,760 12,040 1,355 4,156	144,230 101,470 265,225 751,010 360,575 463,165 39,411	2,115,366
DUBOIS COUNTY.													
Southern—Evansville Branch.....	23.51 14.37	14,000 9,000	329,140 129,330	..... .....	6.16 2.56	2,500 2,500	15,400 6,400	23.51 14.37	2,000 2,000	47,020 26,740	2,780	394,340 164,470	568,810
ELKHART COUNTY.													
Baltimore & Ohio & Chicago Cincinnati, Washab & Michigan Elkhart & Western Lake Shore & Michigan Southern Montpelier & Chicago Sturgis, Goshen & St. Louis.....	6.57 26.64 5.35 25.64 21.53 12.29	21,000 1,000 8,000 45,000 15,000 5,000	137,970 293,040 42,800 1,153,350 322,860 61,450	..... ..... ..... 10,000 40,320	3.36 6.74 5.45 67.76 9.03 .97	3,000 2,500 2,000 4,000 2,500 2,000	10,080 16,850 10,900 271,040 22,575 1,940	6.57 26.64 5.35 25.63 9.03 12.29	2,250 2,000 500 6,500 2,500 500	14,781 53,280 2,675 166,595 53,925 6,145	320 3,430 1,700 146,705 3,460 810	163,151 366,600 56,075 2,140,860 402,810 70,595	3,201,571

TABLE No. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	Main Track.			Second Main Track.			Side Track.			Rolling Stock.			Improvements on Right of Way.	Total of Roads.	Total of Counties.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
FAYETTE COUNTY.															
Cincinnati, Indianapolis & West- ern—Cincinnati Div.....	15.28	\$23,000	\$351,440				7.36	\$3,000	\$22,080	15.28	\$3,000	\$45,840	\$2,150	\$421,510	\$691,170
Ft. Wayne, Cincinnati & Louisville.....	4.86	13,000	63,180				.48	3,000	1,470	4.80	2,000	9,720	480	74,530	
P. C. C. & St. L.—Cambridge Branch	8.43	10,000	84,300				.48	2,600	1,200	8.43	3,000	25,360	780	111,570	
White Water.....	14.16	5,000	70,800				2.25	2,000	4,500	14.16	500	7,080	900	83,280	
	42.73		569,720				10.58		29,250	42.73		87,930	4,270		
FLOYD COUNTY.															
Baltimore & Ohio Southwestern— Louisville Div.....	.90	20,000	18,000				1.32	3,000	3,960	.90	2,250	2,025	1,175	25,160	666,185
Chicago, Indianapolis & Louisville.....	9.02	20,000	180,400				6.46	3,000	19,440	9.02	2,500	22,550	8,090	230,480	
Kentucky & Indiana Bridge Co.....	.35	300,000	105,000							.35	7,500	2,625	125	119,750	
P. C. C. & St. L.—Louisville Div.....	1.94	21,000	40,740	1.65	8,000	\$13,200	1.96	4,000	7,960	1.94	5,000	9,700	5,130	76,730	
Southern.....	11.80	14,000	165,200				8.13	2,500	20,325	11.80	2,000	23,600	4,940	214,065	
	21.01		509,340	1.77		25,200	17.92		51,685	24.01		60,500	19,460		
FOUNTAIN COUNTY.															
Attica, Covington & Southern Chicago & Eastern Illinois—Brazil Div.....	14.47	4,000	57,880				1.65	1,000	1,650				250	59,780	1,441,106
Peoria & Eastern.....	21.57	13,000	319,410				7.60	3,000	22,800	24.57	1,500	36,855	3,350	382,415	
Toledo, St. Louis & Western Div.....	16.93	15,000	253,950				4.46	3,000	13,380	16.93	1,500	25,395	1,446	291,220	
Wabash.....	23.12	13,000	301,560				6.47	2,000	12,940	23.12	2,000	40,240	2,315	322,055	
	8.94	30,000	268,200				3.63	3,000	10,890	8.94	3,500	31,290	2,345	312,725	
	90.03		1,228,000				23.81		61,660	75.56		143,780	9,755		
FRANKLIN COUNTY.															
Chicago, Cincinnati & Louisville.....	6.88	8,500	58,480				.59	2,000	1,180	6.88	1,000	6,880	975	67,515	340,440
W. O. C. & St. L.—Chicago Div.....	3.62	25,000	90,500				3.87	4,000	7,260	3.62	3,500	12,350	1,126	111,160	
White Water.....	27.80	5,000	139,260				4.03		2,050	27.80		38,100	2,100	161,765	
	38.20		298,040						9,200	38.20		38,100			

FULTON COUNTY.

Chicago & Erie.....	29.30	21,000	615,200	.....	.....	.....	8.61	3,000	25,880	29.30	2,000	58,800	4,900	704,530
Chicago, Cincinnati & Louisville.....	18.62	8,500	141,270	.....	.....	.....	1.62	2,000	1,240	18.62	1,000	18,820	1,170	194,300
Lake Erie & Western.....	13.31	16,000	212,960	.....	.....	.....	1.52	3,000	4,560	13.31	2,000	28,632	1,620	244,960
Vandalia-Michigan Div.....	18.15	11,000	199,650	.....	.....	.....	1.56	2,500	3,500	18.15	1,500	27,225	1,700	233,180
	77.38		1,069,180	.....	.....	.....	12.31		35,530	77.38		129,065	8,405	1,342,270
GIBSON COUNTY.														
Evansville & Indianapolis.....	13.65	7,500	101,625	.....	.....	.....	1.94	2,000	3,880	13.65	1,000	13,550	700	119,755
Evansville & Terre Haute.....	25.45	23,000	586,350	.....	.....	.....	6.39	5,500	22,365	25.45	6,600	166,425	6,900	780,040
Mt. Vernon Branch.....	11.41	10,000	114,100	.....	.....	.....	1.36	2,000	2,720	11.41	2,500	28,625	150	145,345
Illinois Central-Peoria Division.....	11.10	8,000	89,600	.....	.....	.....	1.75	2,500	43,775	11.10	1,500	15,000	1,100	100,000
Southern.....	25.34	14,000	354,760	.....	.....	.....	17.51	2,500	43,775	25.34	2,000	50,880	53,650	523,560
	75.85		1,156,635	.....	.....	.....	27.20		72,740	75.85		258,330	61,400	1,569,806
GRANT COUNTY.														
Chicago, Indiana & Eastern.....	27.38	7,500	205,350	.....	.....	.....	7.33	2,000	14,640	27.38	1,000	27,380	7,500	251,870
Chicago, Cincinnati & Louisville.....	24.27	8,500	206,285	.....	.....	.....	2.00	2,000	4,000	24.27	1,000	24,270	6,195	240,760
Cincinnati, Wabash & Michigan.....	19.94	11,000	219,340	.....	.....	.....	10.38	2,500	25,950	19.94	2,000	39,880	7,140	282,310
P. C. & St. L.-Logansport Div.....	23.61	42,000	1,075,620	.....	.....	.....	26.10	4,000	104,400	23.61	5,000	128,060	11,650	1,219,730
Toledo, St. Louis & Western.....	25.69	13,000	333,970	.....	.....	.....	14.51	2,000	29,020	25.69	2,000	51,380	6,300	420,670
	122.89		2,040,575	.....	.....	.....	60.31		178,010	122.89		270,890	38,795	2,528,340
GREENE COUNTY.														
Bedford & Bloomfield.....	21.12	5,000	120,600	.....	.....	.....	1.94	1,500	2,910	21.12	800	19,296	790	143,586
Evansville & Indianapolis.....	22.46	7,500	168,450	.....	.....	.....	3.16	2,000	6,320	22.46	1,000	22,460	350	197,580
Illinois Central Effingham Div.....	11.12	7,000	77,840	.....	.....	.....	2.77	2,000	5,540	11.12	800	8,886	285	92,571
Indianapolis & Louisville.....	19.95	15,000	299,250	.....	.....	.....	3.27	3,000	9,870	19.95	5,500	109,725	4,325	464,860
Sullivan Branch.....	3.26	10,000	32,600	.....	.....	.....	4.14	2,000	8,280	3.26	5,500	17,930	1,730	58,820
Vandalia-Vincennes Division.....	24.15	12,000	289,800	.....	.....	.....	3.44	2,000	8,600	24.15	1,000	24,150	2,160	324,710
Greene County Coal Branch.....	9.86	8,000	78,880	.....	.....	.....	9.56	1,500	14,340	9.86	500	4,930	1,180	86,230
	114.92		1,067,420	.....	.....	.....	63.81		126,860	114.92		207,387	8,509	1,410,167
HAMILTON COUNTY.														
Chicago, Indianapolis & Louisville.....	16.94	20,000	338,800	.....	.....	.....	2.21	3,000	6,870	16.94	2,500	42,350	1,805	398,585
Central Indiana.....	20.34	6,500	132,210	.....	.....	.....	8.12	2,000	8,240	20.34	500	10,170	500	151,130
Lake Erie & Western.....	20.73	16,000	331,680	.....	.....	.....	8.36	3,000	25,080	20.73	2,000	41,460	1,670	399,590
P. C. & St. L. over L. E. & W.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	1,000	20,730	.....	20,730
	58.01		802,690	.....	.....	.....	14.69		39,850	58.01		114,710	4,295	961,630

TABLE No. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	Main Track.			Second Main Track.			Side Track.			Rolling Stock.			Improvements on Right of Way.	Total of Roads.	Total of Counties.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
HANCOCK COUNTY.															
Cincinnati, Indianapolis & West- ern—Cincinnati Division.....	8.92	\$23,000	\$205,160	7.4	\$3,000	\$2,220	8.92	\$3,000	\$26,760	\$1,050	\$235,190	\$1,942,405
Cincinnati, Indianapolis & West- ern—Cincinnati Division.....	4.17	11,000	45,370	.....	.....	.....	2.06	2,500	5,150	4.17	2,000	8,340	1,325	59,685
Cincinnati, Wabash & Michigan C. O. C. & St. L.—Indianapolis Div.	6.99	30,000	209,700	.....	.....	.....	4.78	4,000	19,120	6.99	3,500	24,465	1,450	254,735
Peoria & Eastern—Eastern Division	20.47	15,000	307,050	.....	.....	.....	3.97	3,000	11,910	20.47	1,500	30,715	1,680	311,345
P. C. C. & St. L.—Indianapolis Div.	18.48	44,000	813,120	.....	.....	.....	7.29	4,000	29,160	18.48	5,000	92,400	6,770	941,450
	59.03		1,580,900	.....	.....	.....	18.84		67,560	59.03		182,670	11,275	
HARRISON COUNTY.															
Louisville, New Albany & Corydon. Southern.....	7.68	5,000	38,400	5.14	1,000	5,140	7.68	300	2,304	650	46,494	325,364
	17.12	14,000	239,680	.....	.....	.....	1.66	2,500	4,160	17.12	2,000	34,240	800	278,870
	24.80		278,080	.....	.....	.....	6.80		9,290	24.80		36,544	1,450	
HENDRICKS COUNTY.															
C. C. C. & St. L.—St. Louis Div. Cincinnati, Indianapolis & Western —Springfield Division.....	19.93	26,000	518,180	6.06	4,000	24,320	19.93	3,500	68,755	2,700	614,935	2,115,150
Peoria & Eastern—Western Div.	19.70	10,000	197,000	.....	.....	.....	1.05	2,000	2,100	19.70	1,500	29,550	400	239,050
Vandalia—St. Louis Division.....	17.22	15,000	258,300	.....	.....	.....	2.29	3,000	6,870	17.22	1,500	25,830	1,475	292,475
Vincennes Division.....	19.65	42,000	825,300	.....	.....	.....	7.52	4,000	30,080	19.65	5,000	98,260	2,770	956,400
	1.69	12,000	20,280	.....	.....	.....	.09	2,500	225	1.69	1,000	1,690	75	22,270
	78.19		1,819,060	.....	.....	.....	17.03		63,596	78.19		225,075	7,430	
HENRY COUNTY.															
Chicago, Cincinnati & Louisville Cincinnati, Wabash & Michigan Peoria & Eastern—Eastern Div. P. C. C. & St. L.—Indianapolis Div. Richmond Division.....	3.44	8,500	29,24027	2,000	540	3.44	1,000	3,440	360	33,580	2,495,665
	7.88	11,000	86,580	.....	.....	.....	1.17	2,500	2,925	7.88	2,000	15,760	1,465	101,340
	23.05	13,000	299,500	.....	.....	.....	3.24	3,000	9,720	23.05	2,000	58,600	2,700	452,480
	20.33	44,000	894,520	.....	.....	.....	7.41	3,000	22,260	20.33	1,500	33,000	1,355	336,465
	24.07	25,000	553,610	.....	.....	.....	4.82	4,000	19,580	24.07	5,000	101,450	2,610	1,018,090
	107.06		2,276,140	.....	.....	.....	4.96	4,000	15,680	107.06		313,560	10,990	2,495,665

HOWARD COUNTY.

Lake Erie & Western.
P., C. & St. L.—Richmond Div.
Louisville Div. over L. E. & W.
Toledo, St. Louis & Western.

HUNTINGTON COUNTY.

Chicago & Erie.
Tulledo, St. Louis & Western.
Wabash.

JACKSON COUNTY.

Baltimore & Ohio Southwestern
P., C. & St. L.—Louisville Div.
Southern Indiana.
Westport Branch.

JASPER COUNTY.

Chicago & Eastern Illinois—La
Crosse Branch.
Chicago, Indianapolis & Louisville
Chicago and Wabash Valley.
Indiana, Illinois & Iowa.
P., C. & St. L.—Effner Branch.

JAY COUNTY.

Cincinnati, Bluffton & Chicago
Cincinnati, Richmond & Ft. Wayne.
Grand Rapids & Indiana, over
C. & W.
Lake Erie & Western.
P., C. & St. L.—Logansport Div.

11.30	16,000	180,800	5.70	3,000	17,100	11.80	2,000	22,600	3,100	223,600
13.73	22,000	315,760	8.92	4,000	36,880	13.73	6,000	68,450	3,575	423,666
26.74	13,000	347,620	4.64	2,000	9,280	26.74	1,000	6,480	5,050	415,430
61.77		814,210	19.26		62,000	58.45		151,410	11,725	1,069,405
18.94	21,000	397,740	21.74	3,000	65,220	18.94	2,000	37,880	42,375	543,215
8.10	13,000	105,300	1.66	2,000	3,320	8.10	2,000	16,200	660	125,470
20.25	30,000	607,500	17.64	3,000	52,920	20.25	3,500	70,575	15,080	746,375
47.29		1,110,540	41.04		121,460	47.29		124,955	58,105	1,415,060
31.06	23,000	714,390	12.62	3,000	37,860	31.06	2,750	35,415	6,885	844,540
19.47	21,000	408,870	5.52	4,000	22,080	19.47	6,000	97,350	4,010	532,310
23.68	15,000	355,200	4.47	2,000	8,940	23.68	5,500	130,240	8,680	502,410
7.35	8,000	58,800	1.16	2,000	2,320	7.35	5,500	40,425	.....	101,545
81.56		1,537,250	23.77		71,200	81.56		353,430	18,925	1,980,805
19.58	7,000	137,060	2.02	2,000	4,040	19.58	1,500	29,370	1,720	172,190
21.92	20,000	438,400	4.34	3,000	13,080	21.92	2,500	54,800	2,115	508,395
29.71	2,500	74,375	1.93	1,000	1,930	29.71	50	1,480	600	78,291
18.06	15,000	270,750	2.80	3,000	8,460	18.06	1,500	27,075	865	307,140
8.84	12,000	106,080	.88	2,500	2,200	8.84	3,000	26,520	240	135,040
98.10		1,026,565	12.01		29,710	98.10		139,251	5,530	1,301,055
5.02	5,000	25,100	2.42	2,000	4,840	5.02	700	3,514	975	34,429
18.47	17,000	313,960	4.04	3,000	12,120			.....	3,600	323,710
24.32	16,000	387,120	5.60	3,000	16,800	18.47	1,000	18,470	.....	18,470
9.38	42,000	883,960	7.17	4,000	28,680	24.32	2,000	46,940	1,360	464,920
57.69		1,130,170	19.23		62,440	9.38	5,000	47,520	3,660	475,220
						57.69		116,524	9,615	1,320,749

Location	21.09	23.00	485.070	7.46	3,000	22,380	21.09	2,750	57,996	4,400	569,848
Baltimore & Ohio Southwestern	21.09	23,000	485,070	7.46	3,000	22,380	21.09	2,750	57,996	4,400	569,848
Louisville Div.	12.91	20,000	258,200	2.22	3,000	6,600	12.91	3,250	26,048	400	294,308
P. C. & St. L.—Madison Branch.	21.34	10,500	224,070	1.89	2,500	4,725	21.34	3,000	64,020	2,785	296,500
Vernon, Greensburg & Rushville,	8.81	11,500	101,315	1.28	2,000	2,560	8.81	1,000	8,810	1,100	113,785
over B. & O. S. W.							12.67	500	6,335		6,335
JOHNSON COUNTY.	64.15	1,068,055		12.85		38,325	76.82		166,211	8,685	1,279,876
Fairland, Franklin & Martinsville.	19.97	5,000	99,850	1.87	2,000	3,740	19.97	500	9,985	320	113,895
P. C. & St. L.—Louisville Div.	21.70	21,000	455,700	6.82	4,000	27,280	21.70	5,000	108,500	6,120	597,500
KNOX COUNTY.	41.67	555,550		8.69		31,020	41.67		118,465	6,440	711,465
Baltimore & Ohio Southwestern	15.07	23,000	346,810	13.46	3,000	40,380	15.07	2,750	41,442	3,405	431,637
Calto, Vincennes & Chicago	6.56	23,000	69,540	10.31	2,500	26,265	6.85	1,500	10,275	25	65,975
Greenville & Terre Haute	25.96	23,000	693,440	10.77	2,500	26,265	23.98	6,500	198,370	8,576	894,780
Vandalia—Vincennes Div.	27.60	13,000	331,200	4.75	2,500	11,875	27.60	1,000	27,600	3,835	374,510
	78.50	1,390,160		28.80		99,325	78.50		267,697	10,940	1,767,008

[illegible]

MADISON COUNTY.

Anderson Belt.....	2.15	4,000	8,600	1.86	1,000	1,860	16.30	500	8,150	2,550	10,460
Central Indiana.....	16.30	6,500	105,940	5.55	2,400	11,100	31.62	2,000	8,150	2,550	128,150
Cincinnati, Wabash & Michigan.....	31.62	11,000	177,820	17.84	2,400	44,840	81.62	2,000	8,150	2,550	128,150
C. C. & St. L.—Indianapolis Div.....	20.40	30,000	612,000	23.35	4,000	9,400	20.40	8,900	71,400	25,000	802,200
Elwood, Anderson & Lapel.....	1.11	15,000	612,000	3.40	2,000	6,400	1.11	2,000	2,200	1,400	28,070
Lake Erie & Western.....	15.46	16,000	247,360	8.13	3,000	24,360	15.46	2,000	30,220	1,400	304,360
P. C., C. & St. L.—Richmond Div.....	22.39	23,000	514,970	20.76	4,000	83,040	22.39	5,000	111,860	14,450	721,10
	109.43		1,583,350	80.89		265,190	107.28		287,880	47,430	2,467,970
MARION COUNTY.											
Chicago, Indianapolis & Louisville.....	10.26	20,000	205,200	8.79	3,000	26,370	10.26	2,500	25,650	15,025	273,245
Cincinnati, Indianapolis & Western.....	10.57	23,000	248,110	7.58	3,000	22,740	10.57	3,000	81,710	4,475	302,035
Springfield Division.....	9.5	10,000	91,450	7.51	2,000	15,980	9.5	1,500	13,725	87,240	158,305
C. C. & St. L.—Chicago Division.....	26.66	30,000	746,460	29.71	4,000	139,080	26.66	3,500	93,310	104,635	1,132,975
Indianapolis Division.....	14.06	30,000	421,500	24.45	4,000	97,940	14.06	3,500	66,845	66,845	300,960
St. Louis Division.....	8.69	30,000	225,940	18.25	4,000	53,160	8.69	3,500	30,415	885	300,960
Indianapolis Union.....	10.47	235,000	2,435,510	11.57	66,000	782,960	10.47	7,000	96,860	512,575	4,966,195
Lake Erie & Western.....	13.06	16,000	208,960	10.50	3,000	51,510	13.06	2,000	26,120	25,035	231,615
Peoria & Eastern—Western Div.....	9.17	15,000	137,560	17.17	3,000	8,550	9.17	1,500	13,725	18,945	156,040
Eastern Division.....	8.94	15,000	134,100	2.85	3,000	99,960	8.94	1,500	52,500	131,830	777,570
P. C., C. & St. L.—Indianapolis Div.....	10.46	44,000	460,240	24.98	4,000	27,960	10.46	6,000	44,860	990	262,680
Louisville Division.....	8.99	21,000	188,780	6.99	4,000	27,960	8.99	1,000	13,060	13,060	13,060
Louisville Div. over L. E. & W.....	9.17	42,000	385,140	17.99	4,000	71,960	9.17	5,000	45,860	14,360	533,310
Vandalia—St. Louis Division.....	11.90	12,000	142,800	2.90	2,500	7,250	11.90	1,000	11,900	380	162,330
Vincennes Division.....	.46	20,000	9,200	.90	10,000	8,000					17,200
White River.....											
	162.00		6,040,020	192.68		1,413,770	173.68		532,180	938,410	9,866,810
MARSHALL COUNTY.											
Baltimore & Ohio & Chicago.....	21.15	21,000	444,150	6.29	3,000	18,570	21.15	2,260	47,588	1,620	512,228
Lake Erie & Western.....	21.29	16,000	386,640	2.44	3,000	7,320	21.29	2,000	46,580	886	446,436
New York, Chicago & St. Louis.....	22.53	28,000	630,840	4.71	3,500	16,485	22.53	2,500	64,325	1,986	706,045
Pittsburgh, Ft. Wayne & Chicago.....	22.09	66,000	1,237,040	10.11	4,000	40,440	22.09	9,000	9,150	1,750,520	1,750,520
Vandalia—Michigan Div.....	23.07	11,000	253,770	4.57	2,500	13,175	23.07	1,500	34,605	1,690	302,240
	113.13		2,964,440	28.42		96,290	113.13		386,908	14,750	3,715,468
MARTIN COUNTY.											
Baltimore & Ohio Southwestern.....	17.50	23,000	397,900	4.75	3,000	14,250	17.50	2,750	47,575	1,520	461,245
Southern Indiana.....	14.14	15,000	212,100	2.05	2,000	4,100	14.14	5,500	77,770	1,700	236,670
	31.44		610,000	6.80		18,350	31.44		125,345	3,220	754,915

TABLE No. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	Main Track.		Second Main Track.		Side Track.		Rolling Stock.		Improvements on Right of Way.	Total of Roads	Total of Counties.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.				Total.
MIAMI COUNTY.											
Chicago & Erie.....	35	\$31,000	\$7,350							\$8,230	\$2,379,640
Chicago, Indiana & Eastern	36	7,500	450							510	
Chicago, Cincinnati & Louisville	25.00	8,500	212,500							259,010	
Lake Erie & Western	32.60	16,000	521,600							627,755	
Peru & Detroit	17.25	2,500	13,150							18,670	
P. C. C. & St. L.—Logansport Div.	17.45	42,000	732,900							856,825	
Vandalia—line between Logansport and Butler	14.21	7,000	99,470							119,535	
Wabash	12.40	30,900	372,000							489,065	
	109.33		1,364,420							54,640	
MONROE COUNTY.											
Chicago, Indianapolis & Louisville ..	29.22	20,000	584,400							740,430	832,000
Indiana Stone	9.22	8,000	73,760							83,945	
Vandalia—Vincennes Div.										7,625	
	38.44		658,160							8,760	
MORGAN COUNTY.											
Fairland, Franklin & Martinsville ..	12.55	5,000	62,750							73,460	446,065
Vandalia—Vincennes Div.	27.65	12,000	331,800							374,635	
	40.20		394,550							2,045	
MONTGOMERY COUNTY.											
Chicago, Indianapolis & Louisville ..	25.87	20,000	517,400							603,145	1,661,170
Central Indiana	21.35	6,500	138,775							143,315	
Peoria & Eastern—Western Division ..	23.94	15,000	369,400							422,415	
Toledo, St. Louis & Western	15.90	13,000	204,700							245,215	
Vandalia—Michigan Division	32.15	11,000	353,050							431,325	
	119.23		1,275,925							17,020	

POSEY COUNTY.										6,972,216		
Chicago, Cincinnati & Louisville	16.33	8,500	138,866	74.14	10,000	147,800	1,080	16.33	1,000	16,330	1,020	157,235
Elgin, Joliet & Eastern	9.12	18,000	164,160		3.64	147,800	10,920	9.12	3,000	27,360	1,220	203,660
Grand Trunk & Western	16.28	34,000	519,520		4.91	165,700	19,840	15.28	3,500	53,480	6,925	747,355
Lake Shore & Michigan Southern	15.57	45,000	700,650		15.57	10,000	63,200	15.57	6,500	101,205	4,235	1,024,980
Michigan Central	17.05	35,000	664,950		17.05	10,000	15,840	17.05	6,500	110,825	9,236	966,150
Montpelier & Chicago	16.61	15,000	249,150		3.04	170,500	7,600	16.61	2,500	41,525	1,910	300,185
New York, Chicago & St. Louis	16.97	28,000	475,160		2.21	8,000	7,735	16.97	2,500	42,425	1,975	528,285
Pere Marquette of Indiana	8.93	8,000	71,440		2.72	49,280	5,440	8.93	1,000	8,980	1,100	86,910
P. C. & St. L.—Logansport Div.	15.48	42,000	950,160		5.42	12,000	21,680	15.48	5,000	77,400	2,100	800,620
Pittsburgh, Ft. Wayne & Chicago	16.47	56,000	922,320		16.47	12,000	14,800	16.47	9,000	148,280	14,450	1,207,240
	184.24		5,276,265	74.14		753,800	197,065	184.24		709,108	41,990	
Evansville & Terre Haute—Mt. Ver- non Branch	25.38	10,000	253,800		6.11		10,220	25.38	2,500	63,450	1,900	329,370
Illinois Central—Peoria Division	24.67	8,000	197,360		2.70		6,400	24.67	1,500	37,005	1,880	241,585
Louisville & Nashville	21.06	18,000	379,080		2.67		8,010	21.06	2,000	42,120	2,370	431,580
	71.11		\$30,240	10.48			23,630	71.11		142,575	6,100	

RUSH COUNTY.

RUSH COUNTY.										
Cincinnati, Indianapolis & West- ern—Cincinnati & Michigan.....	30.16	742.008	3.63	29,040	13.79	45,360	30.15	90,195	4,400	910,995
Cincinnati, Wabash & Michigan.....	18.35	23,000			2.94	8,820	18.35	55,050	3,025	488,945
Cincinnati, Wayne, Cincinnati & Louisville.....	14.63	11,000			1.96	4,900	14.63	29,260	1,020	196,110
P. C. Wayne, Cincinnati & Louisville.....	12.87	13,000			1.27	3,810	12.87	25,740	1,030	197,880
P. C. Wayne St. L.—Indianapolis Div.	44	44,000			0.04	4,000	44	2,200	.....	21,720
Camden, Bridge Branch & Nashville.....	20.50	10,000			1.39	2,500	20.50	61,500	580	270,565
Verona, Greensburg & Rushville.....	10.92	11,500			2.43	4,860	10.92	10,920	1,375	142,735
									7,040	
	77.71	1,100,230			10.03	26,025	77.71	184,670		1,317,965

TABLE No. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	Main Track.			Second Main Track.			Side Track.			Rolling Stock.			Improvements on Right of Way.	Total of Roads.	Total of Counties.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
SCOTT COUNTY.															
Baltimore & Ohio Southwestern— Louisville Division	9.25	\$20,000	\$185,000				1.72	\$3,000	\$5,160	9.25	\$2,250	\$20,812	\$650	\$211,632	\$540,567
P., C. & St. L.—Louisville Div.	12.09	21,000	253,890				2.16	4,000	8,640	12.09	5,000	60,450	1,340	324,320	
Vernon, Greensburg & Rushville Over B. & O. S. W.										9.25	500	4,625		4,625	
	21.34		438,890				3.88		13,800	30.59		85,887	1,990		
SHELBY COUNTY.															
Cincinnati, Indianapolis & Western Cincinnati Division	8.92	23,000	202,860				1.45	3,000	4,350	8.92	3,000	26,460	1,370	235,040	1,309,630
C., C. & St. L.—Chicago Div.	22.77	28,000	637,560				9.63	4,000	38,520	22.77	3,500	79,695	3,490	759,265	
Fairland, Franklin & Martinsville	5.71	5,000	28,550				.25	2,000	500	5.71	500	2,855	50	31,955	
P., C. & St. L.—Cambridge Branch	20.79	10,000	207,900				4.50	2,500	11,250	20.79	3,000	62,370	1,850	283,370	
	58.09		1,076,870				15.83		54,620	58.09		171,380	6,760		
SPENCER COUNTY.															
Southern—Evansville Branch.	11.06	9,000	99,540				1.87	2,500	4,675	11.06	2,000	22,120	1,325	127,680	
Rockport Branch.	16.15	5,000	80,750				1.62	1,500	2,430	16.15	1,000	16,150		99,330	
Cannelton Branch.	14.31	5,000	71,550				.72	1,500	1,080	14.31	1,000	14,310		86,940	
	41.52		251,840				4.21		8,185	41.52		52,580	1,325		313,980
STARKE COUNTY.															
Chicago & Erie.	18.20	21,000	\$2,200				10.06	3,000	30,180	18.20	2,000	36,400	4,360	463,180	
Chicago, Indianapolis & Louisville Chicago City Branch.	5.73	10,000	57,300				.61	2,000	1,220	5.73	1,000	5,730	220	64,470	
Chicago, Cincinnati & Branch.	23.60	8,000	64,800				.96	2,000	1,920	23.60	1,000	10,340	610	106,740	
Indiana, Illinois & Iowa	23.60	15,000	421,120				7.17	3,000	21,510	23.60	1,500	43,035	2,025	486,920	
New York, Chicago & St. Louis.	15.04	23,000	421,120				4.17	3,500	14,585	15.04	2,500	37,600	1,190	474,505	

P. C., C. & St. L.—Leasport Div. Pittsburgh, Ft. Wayne & Chicago.	8.50 12.47	42,000 56,000	387,070 688,520	12.47	12,000	149,840	3.69 5.02	4,000 4,000	14,360 20,060	8.50 12.47	5,000 9,000	42,500 112,230	2,030 3,900	415,910 984,170
STEUBEN COUNTY.	98.97		2,434,180	12.47		149,840	31.58		103,860	98.97		287,835	14,945	2,988,865
Ft. Wayne & Jackson. Montpelier & Chicago.	19.05 20.41	8,000 15,000	132,400 306,150				3.37 15.57	2,000 2,500	6,740 39,175	19.05 20.41	2,000 2,500	38,100 51,025	8,835 20,780	204,045 417,150
ST. JOSEPH COUNTY.	39.46		458,550				19.04		45,915	39.46		89,125	27,585	621,175
Baltimore & Ohio & Chicago Chicago & South Bend. Cincinnati, Wabash & Michigan Kirkhart & Western Grand Trunk Western Indiana, Illinois & Iowa Indiana Northern Indiana Southern Lake Erie & Western Lake Shore & Michigan Southern Michigan Air Line Montpelier & Chicago St. Joseph, South Bend & Southern Vandalia—Michigan Div.	3.02 4.90 4.18 6.37 24.25 22.04 2.00 4.13 24.57 6.06 22.78 11.70 13.78	21,000 20,000 11,000 8,000 34,000 15,000 6,500 16,000 45,000 8,000 15,000 7,000 11,000	63,420 18,000 45,980 50,960 821,500 330,600 13,000 66,080 1,105,650 48,480 841,700 81,900 151,580				5.32 .60 3.49 8.63 13.58 .63 20.02 2.41 4.23 5.05 10.17	3,000 2,500 2,000 4,000 3,000 3,000 3,000 4,000 2,500 2,000 2,500 2,000 2,500	15,960 1,500 1,500 6,980 34,520 40,740 1,890 80,080 6,025 10,700 10,100 25,425	3.02 4.18 6.37 24.25 22.04 2.00 4.13 24.57 6.06 22.78 11.70 13.78	2,250 1,500 2,000 3,500 1,500 2,000 2,000 2,000 6,500 2,500 2,500 2,000 1,500	6,795 1,350 8,360 3,185 84,875 33,060 4,000 8,280 169,705 15,150 56,950 23,400 20,670	2,920 620 2,525 13,475 4,715 685 19,690 4,120 4,200 1,050 10,390	88,495 19,359 66,460 63,650 1,182,678 409,115 17,000 76,915 1,610,825 71,756 413,570 116,450 208,055
SULLIVAN COUNTY.	145.78		3,141,850	47.10		471,000	74.18		233,920	145.78		425,760	61,780	4,834,310
Evansville & Terre Haute. Sullivan County Coal Branch. Farmersburg Coal Branch. Illinois Central—Elmham Div. Indianapolis & Louisville. Southern Indiana. Sullivan Branch. Hymers Branch. Vandalia—Greene County Coal Branch	24.35 20.98 1.79 4.23 9.33 2.02	23,000 7,000 15,000 10,000 10,000 8,000	573,850 146,960 26,850 93,300 16,160	11.75 .85	10,000 10,000	117,500 8,500	16.77 18.35 5.16 7.93 6.41 1.66 25.97 3.64	3,500 2,000 2,000 3,000 2,000 2,000 1,500	58,695 36,700 10,320 23,790 12,820 3,320 51,940 5,460	24.35 20.98 1.79 4.23 9.33 2.02	6,500 800 5,500 5,500 5,500 500	162,175 16,784 9,845 51,315 1,010	2,950 3,065 4,100	797,670 154,200 18,820 176,988 23,790 53,615 68,730 196,555 22,630
SWITZERLAND COUNTY. (None.)	63.29		859,220	12.60		126,000	91.03		213,825	63.29		264,339	10,115	1,512,999

TABLE No. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	Main Track.			Second Main Track.			Side Track.			Rolling Stock.			Improvements on Right of Way.	Total of Roads.	Total of Counties.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
TIPPECANOE COUNTY.															
Chicago, Indianapolis & Louisville.	26.37	\$20,000	\$527,400				25.60	\$3,000	\$76,800	26.37	\$2,500	\$65,925	\$54,715	\$724,940	\$2,963,130
C. C. & St. L.—Chicago Div.	18.11	28,000	507,080				10.65	4,000	42,600	18.11	3,500	63,385	14,400	627,465	
Chicago Div. over L. E. & W.										12.81	1,500	19,215		19,215	
Lafayette Union.	6.50	2,000	13,000				2.50	1,000	2,500					13,500	
Lake Erie & Western.	25.96	16,000	415,360				11.39	3,000	34,170	25.96	2,000	51,920	4,915	506,365	
Toledo, St. Louis & Western.	6.65	13,000	86,450				9.91	2,000	19,820	6.65	2,000	13,300	430	102,020	
Wabash.	27.01	30,000	810,300				14.02	3,000	42,060	27.01	5,500	94,535	20,550	967,725	
	110.60		2,359,590				65.07		199,950	116.91		308,280	95,310		
TIPTON COUNTY.															
Lake Erie & Western.	33.73	16,000	540,480				17.84	3,000	53,520	33.73	2,000	67,560	13,440	673,000	1,022,510
P. C. C. & St. L.—Richmond Div.	11.56	23,000	265,380				2.40	4,000	9,600	11.56	5,000	57,800	680	333,960	
Louisville Div.—Over L. E. & W.										13.56	1,000	13,560		13,560	
	45.34		806,860				20.24		63,120	58.89		138,910	14,120		
UNION COUNTY.															
Chicago, Cincinnati & Louisville.	14.02	8,500	119,170				1.38	2,000	2,760	14.02	1,000	14,020	1,020	136,970	572,325
Cincinnati, Indianapolis & Western.	16.32	23,000	375,360				2.42	3,000	7,260	16.32	3,000	48,960	3,775	436,355	
—Cincinnati Division.	30.34		494,530				3.60		10,020	30.34		62,980	4,766		
VANDERBURGH COUNTY.															
Chicago, St. Louis & New Orleans							8.67	3,000	26,710				12,475	38,185	
Over Louisville & Nashville.	4.45	17,000	75,650				6.91	4,000	24,840	11.76	1,000	11,760		11,760	
Evansville & Indianapolis.	7.91	7,400	59,326				2.71	3,000	8,130	7.91	1,000	7,910		100,490	
Evansville & Terre Haute.	14.02	23,000	322,460				13.73	4,000	48,540	14.76	6,000	91,778	38,450	67,778	
Henderson, Gratiot & Newburgh.	7.50	10,000	75,000				4.21	2,000	8,420	17.50	800	3,760	1,000	80,980	
Illinois Central—Peoria Division.	13.80	8,000	108,800				2.31	3,000	6,930	12.90	1,500	16,350	23	241,760	
							8.73	3,000	7,440				3,425	133,415	

WABASH COUNTY.

	117.02	2,425,235	6.34	54,840	216.15	719,179	117.02	53,823	204,725	3,858,115
Chicago & Erie.....	16.30	21,000	.....	.....	3.48	3,000	16.30	2,000	32,400	388,790
Cincinnati, Wabash & Michigan.....	31.40	11,000	.....	.....	14.07	2,500	31.40	2,000	62,800	485,105
Vandalia, line between Loganport and Butler.....	16.69	7,000	.....	.....	4.53	1,500	16.69	1,000	15,690	135,075
Wabash.....	17.10	30,000	.....	.....	4.95	8,000	17.10	3,500	59,850	625,955
	80.49	1,310,530	.....	.....	27.03	.....	67,290	170,940	54,175	1,602,905

TABLE No. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	Main Track.			Second Main Track.			Side Track.			Rolling Stock.			Improvements on Right of Way.	Total of Roads.	Total of Counties
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
WARREN COUNTY.															
Chicago & Eastern Illinois— Brazil Division.....	13.20	\$13,000	\$171,600				2.24	\$3,000	\$6,720	13.20	\$1,500	\$19,800	\$2,020	\$200,140	\$997,535
Judyville Branch.....	7.60	8,000	60,800				.91	2,000	1,820	7.60	1,500	11,400		74,020	
Peoria & Eastern—Western Div.....	4.97	15,000	74,550				1.76	3,000	5,280	4.97	1,500	7,455	235	81,520	
Illinois Central—Rantoul Division.....	8.22	8,000	49,320				1.70	1,500	1,050	8.22	3,000	4,100	550	55,030	
Wabash.....	16.77	30,000	503,100				5.58	3,000	16,740	16.77	3,500	58,695	2,290	580,825	
	50.76		859,370				11.19		31,510	50.76		101,460	5,086		
WARRICK COUNTY.															
Evansville & Indianapolis.....	6.19	7,500	46,425				.44	2,000	880	6.19	1,000	6,190	300	53,795	340,196
Evansville, Suburban & Newburgh.....	2.50	10,000	25,000				1.50	2,000	3,000	2.50	500	1,250		29,250	
Southern—Evansville Branch.....	22.30	9,000	200,700				4.37	2,500	10,925	22.30	2,000	44,600	925	257,150	
	30.99		272,125				6.31		14,805	30.99		52,040	1,225		
WASHINGTON COUNTY.															
Chicago, Indianapolis & Louisville.....	27.72	20,000	554,400				3.36	3,000	10,080	27.72	2,500	69,300	1,915	635,695	635,695
	27.72		554,400				3.36		10,080	27.72		69,300	1,915		
WAYNE COUNTY.															
Chicago, Cincinnati & Louisville.....	30.76	8,500	261,460				3.46	2,000	6,920	30.76	1,000	30,760	8,996	308,035	2,686,380
Cincinnati, Richmond & Ft. Wayne.....	11.75	17,000	199,750				1.77	3,000	5,310	11.75	2,000	23,500	200	205,250	
Ft. Wayne, Cincinnati & Louisville, Grand Rapids & Indiana, over C. R. & St. L., Richmond Div.....	10.21	13,000	132,730				2.16	3,000	6,480	10.21	2,000	20,420	435	160,665	
Indianapolis Div.....	21.53	23,000	498,340				2.80	4,000	9,200	11.75	1,000	11,750	900	614,340	
Cambridge Branch.....	22.13	44,000	975,280				23.58	4,000	94,320	22.13	6,000	107,900	57,450	1,277,090	
White Water.....	14.33	10,000	19,400				1.03	2,500	2,575	14.33	3,000	9,000	5,930	27,515	
	112.90		2,154,510			41,440	36.48	2,000	127,166	112.90		204,415	68,750	82,025	

WELLS COUNTY.

Cincinnati, Bluffton & Chicago
Chicago & Erie.....
Ft. Wayne, Cincinnati & Louisville.
Toledo, St. Louis & Western

5,000
21,000
13,000
13,000

12.53
13.80
25.12
15.75

62,900
289,300
324,560
204,750

.....
.....
.....
.....

.....
.....
.....
.....

2,000
3,000
3,000
2,000

1,320
9,180
7,440
8,700

12.53
13.80
25.12
15.75

700
2,000
2,000
2,000

8,806
27,600
50,240
31,500

375
2,050
2,410
1,928

73,401
328,430
386,650
246,375

WHITE COUNTY.

Chicago, Indianapolis & Louisville.
Michigan City Div.
P., C., C. & St. L.—Effner Branch.....

20,000
10,000
12,000

38.33
3.68
27.15

764,600
38,800
325,800

.....
.....
.....

.....
.....
.....

3,000
.....
2,500

38.33
3.68
27.15

2,500
1,000
3,000

95,825
3,680
81,450

7,205
.....
3,330

910,550
40,480
420,355

WHITLEY COUNTY.

New York, Chicago & St. Louis
Pittsburgh, Ft. Wayne & Chicago.
Vandalia—line between Loganport
and Butler.....

28,000
56,000
7,000

18.38
17.18
23.06

514,640
962,080
161,420

.....
12,000
.....

.....
.....
.....

3,500
4,000
1,500

13,685
17,580
6,915

18.35
17.18
23.06

2,500
9,000
1,000

45,950
154,620
23,060

1,140
5,875
3,885

575,415
1,346,235
195,290

1,035,456

1,371,385

2,117,000

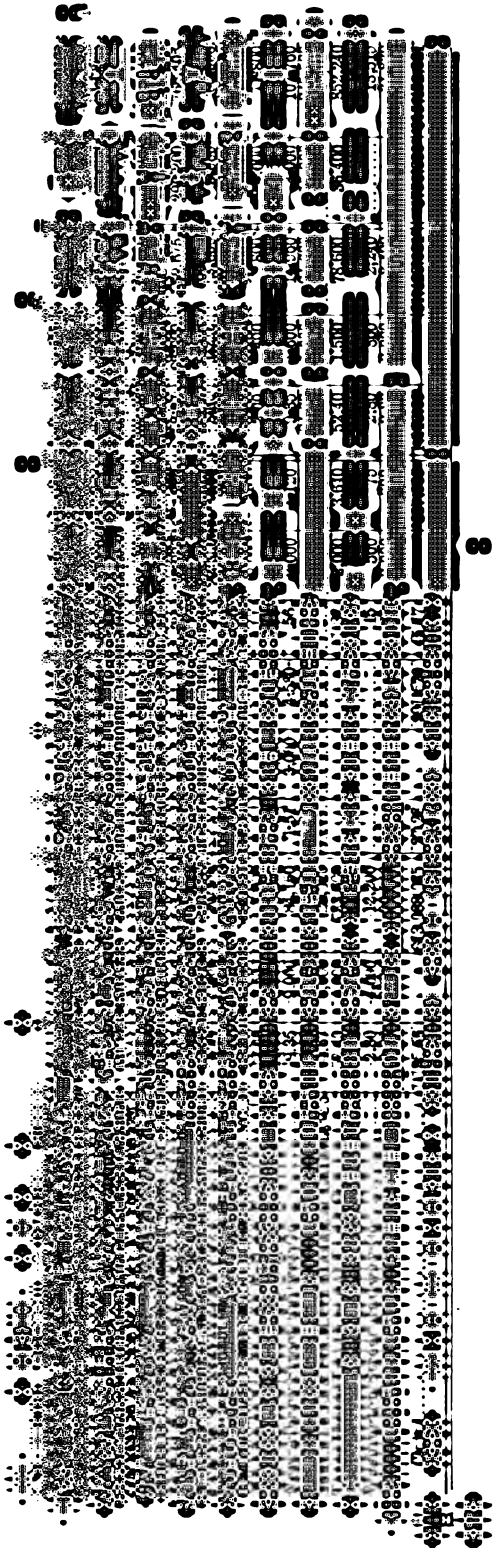


TABLE No. 9.

Table of Street, Urban, Suburban and Interurban Railroads in Indiana, by Counties, and Value of Main Track, Second Main Track, Side Track, Rolling Stock and Improvements on Right of Way, Assessed by the State Board of Tax Commissioners, 1905.

NAMES OF COUNTIES AND RAILROADS IN EACH.	Main Track.			Second Main Track.			Side Track.			Rolling Stock.			Improvements on Right of Way	Total of Roads.	Total of Counties.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
ALLEN COUNTY.															
Ft. Wayne & Wabash Valley Traction Co.	35.97	39,000	\$323,730				.46	\$2,000	\$920	35.97	\$1,000	\$35,970	\$19,600	\$380,220	\$380,220
	35.97		323,730				.46		920	35.97	1,000	35,970	19,600		
BARTHOLOMEW COUNTY.															
Columbus Street Railway & Light Co.	4.24	4,000	16,960				.12	1,500	180	4.24	280	1,080	4,000	22,200	
Indianapolis, Columbus & Southern Traction Co.	10.29	10,000	102,900				.28	2,000	560	10.29	1,000	10,290	130	113,880	
	14.53		119,860				.40		740	14.53		11,350	4,130		136,080
BLACKFORD COUNTY.															
Muncie, Hartford & Ft. Wayne Railway Co.	15.25	9,000	137,250				.49	2,000	980	15.25	1,000	15,250	1,500	154,980	
	15.25		137,250				.49		980	15.25		15,250	1,500		154,980
BOONE COUNTY.															
Indianapolis & Northwestern Traction Co.	36.11	8,000	288,880				.62	2,000	1,240	36.11	1,000	36,110	22,990	249,220	249,220
	36.11		288,880				.62		1,240	36.11		36,110	22,990		

CASS COUNTY.												
Ft. Wayne & Wabash Valley Traction Co.	16.65	9,000	149,850	.....	2.21	2,000	4,420	16.65	1,000	16,550	3,000	173,920
Indiana Union Traction Co.—Indianapolis & Northern Traction Co. Div.	15.46	9,600	148,416	.....	.70	2,000	1,400	15.46	1,200	18,552	1,040	169,408
	32.11		298,266	.....	2.91		5,820	32.11		35,202	4,040	343,328
CLARK COUNTY.												
Jeffersonville City Railway Co.	2.75	3,000	8,250	.....	.....	.....	.....	2.75	200	550	100	8,900
Louisville & Southern Indiana Traction Co.	8.52	7,000	59,640	.73	.37	2,000	740	8.52	3,000	25,560	2,000	90,130
	11.27		67,890	.73	.37		740	11.27		26,110	2,100	99,030
CLAY COUNTY.												
Terre Haute Traction & Light Co.	9.14	14,000	127,960	.....	.23	2,000	460	9.14	1,500	13,710	3,400	145,530
	9.14		127,960	.....	.23		460	9.14		13,710	3,400	145,530
CLINTON COUNTY.												
Indianapolis & Northwestern Traction Co.	18.95	8,000	151,600	.....	.46	2,000	920	18.95	1,000	18,950	1,000	172,470
	18.95		151,600	.....	.46		920	18.95		18,950	1,000	172,470
DAVISS COUNTY.												
Washington Street Railway Co.	2.80	4,000	11,200	.....	.15	500	75	2.80	800	2,240	.....	13,515
	2.80		11,200	.....	.15		75	2.80		2,240	.....	13,515
DEARBORN COUNTY.												
Cincinnati, Lawrenceburg & Aurora Electric Street Railway Co.	9.13	6,000	54,780	.....	.....	.....	.....	9.13	700	6,391	.....	61,171
	9.13		54,780	.....	.....	.....	.....	9.13		6,391	.....	61,171
DELAWARE COUNTY.												
Indiana Union Traction Co.	25.53	9,600	245,088	.....	1.50	2,000	8,000	25.53	1,200	30,636	10,775	289,499
Muncie, Hartford & Ft. Wayne Ry. Co.	13.36	9,000	120,240	.90	.71	2,000	1,420	13.36	1,000	13,360	18,500	156,220
	38.89		365,328	.90	2.21		4,420	38.89		43,96	29,275	445,719
ELKHART COUNTY.												
Indiana Railway Co.	19.55	13,000	254,150	.....	.60	2,000	1,200	19.55	1,200	23,460	1,500	280,310
	19.55		254,150	.....	.60		1,200	19.55		23,460	1,500	280,310

TABLE No. 9—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	Main Track.			Second Main Track.			Side Track.			Rolling Stock.			Improvements on Right of Way.	Total of Roads.	Total of Coun- ties.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
FLOYD COUNTY.															
Louisville & Southern Indiana Traction Co. ....	.55	\$7,000	\$3,850	.55	\$3,000	\$1,650	...	...	...	.55	\$3,000	\$1,650	\$3,000	\$10,180	\$117,910
New Albany Street Railroad Co.	9.35	9,000	84,150	1.51	3,000	4,530	.56	\$2,000	\$1,120	9.35	1,600	74,960	3,000	107,760	
	9.90		88,000	2.06		6,180	.56		1,120	9.90		16,010	6,000		
GIBSON COUNTY.															
Evansville & Princeton Traction Co	13.49	5,000	67,450	...	...	...	.31	1,500	466	13.49	600	8,094	6,700	82,709	82,709
	13.49		67,450	...	...	...	.31		466	13.49		8,094	6,700		
GRANT COUNTY.															
Indiana Union Traction Co.	26.89	9,600	258,144	2.99	4,000	11,960	1.23	2,000	2,460	26.89	1,200	32,268	8,775	313,607	349,317
Indiana Northern Traction Co.	5.20	6,000	31,200	.35			.35	1,000	350	5.20	800	4,160	...	35,710	
	32.09		289,344	2.99		11,960	1.58		2,810	32.09		36,428	8,775		
HAMILTON COUNTY.															
Indiana Union Traction Co.	24.42	9,600	234,432	...	...	...	.82	2,000	1,640	24.42	1,200	29,304	1,960	267,336	277,166
Indianapolis & Northwestern Traction Co. ....	.97	8,000	7,760	...	...	...	.05	2,000	100	.97	1,000	970	1,000	9,830	
	25.39		242,192	...	...	...	.87		1,740	25.39		30,274	2,960		
HANCOCK COUNTY.															
Indianapolis & Cincinnati Traction Co.	9.02	8,000	72,160	...	...	...	.26	2,000	520	9.02	1,250	11,275	620	84,875	350,634
Indianapolis & Eastern Ry. Co.	19.70	9,600	189,700	...	...	...	.86		1,700	19.70	1,500	11,500	8,000	196,200	
Indiana Union Traction Co.	7.08	9,600	67,488	...	...	...	.23	2,000	440	7.08	1,900	8,456	475	76,339	
	34.76		307,948	...	...	...	1.33		2,660	34.76		30,831	9,065		

HENDRICKS COUNTY.

[illegible]

TABLE No. 9—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	Main Track.			Second Main Track.			Side Track.			Rolling Stock.			Improvements on Right of Way.	Total of Roads.	Total of Coun- ties.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
KOSCIUSKO COUNTY.															
Winona & Warsaw Railway Co.	2.83	\$8,000	\$22,640				.35	\$2,000	\$700	2.83	\$3,000	\$8,480		\$31,831	\$31,830
LAKE COUNTY.															
Chicago, Lake Shore & South Bend Ry. Co.	3.12	5,000	15,600								1,700	5,304		20,904	
Hammond, Whiting & East Chicago Electric Ry. Co.	18.79	8,000	150,320	4.87	\$3,000	\$14,610	1.18	1,500	1,770	18.79	1,000	18,780	\$2,500	187,980	
LAPORTE COUNTY.															
Chicago & South Shore Ry. Co.	21.91		168,920	4.87		14,610	1.18		1,770	21.91		24,084	2,500		208,894
Michigan City Electric Ry. Co.	14.02	5,000	70,100				.20	1,000	200	14.02	800	11,216	125	81,641	
MADISON COUNTY.															
Indiana Union Traction Co.	2.00	3,500	7,000							2.00	400	800	4,000	11,900	
MARION COUNTY.															
Broad Ripple Traction Co.	16.02		77,100				.20		200	16.02		12,016	4,125		93,441
Indianapolis & Cincinnati Traction Co.	61.46	9,600	590,016	2.18	4,000	8,720	3.87	2,000	7,740	61.46	1,200	73,762	65,165	745,393	
Indianapolis Coal Traction Co.	61.46		590,016	2.18		8,720	3.87	2,000	7,740			73,762	65,165		
Indianapolis Columbus & Southern Traction Co.	2.64	2,500	6,600				.21	1,500	315					6,915	
Indianapolis & Eastern Ry. Co.	8.10	8,000	64,800				.97	2,000	1,940	8.10	1,250	10,125	596	77,460	
Indianapolis & Martinsville Rapid Traction Co.	7.71	8,000	61,680				.12	2,000	240					46,500	
MARION COUNTY.															
Indianapolis & Eastern Ry. Co.	10,000	97,300	6,732	2,000	640	8,444	.82	2,000	840	6,732	1,000	6,730	420	74,980	
Indianapolis & Martinsville Rapid Traction Co.	6.44	9,000	57,960				.26	2,000	520	8,444	600	3,804		62,344	
MARION COUNTY.															
Indianapolis & Martinsville Rapid Traction Co.	0.36	7,000	66,460				.31	2,000	620	9.36	1,000	9,360	1,400	76,920	

Indianapolis & Northwestern Traction Co.	8.26	8,000	66,080	.....	.....	.....	.12	2,000	240	8.26	1,000	8,260	60	74,640
Indianapolis, Shelbyville & Southern Traction Co.	12.54	7,000	87,780	.....	.....	.....	.21	2,000	420	12.54	500	6,270	525	94,986
Indianapolis Street Railway Co.	11.69	33,000	3,685,770	.....	.....	.....	5.41	2,000	10,820	111.69	9,000	335,070	79,775	4,111,435
Indianapolis Traction & Terminal Co.	8.27	55,000	454,850	.....	.....	.....	.34	2,000	680	8.27	25,000	20,675	290,290	766,405
Indiana Union Traction Co.	20.82	9,600	199,872	4.41	4,000	17,640	.62	2,000	1,240	20.82	1,200	24,984	4,115	247,851
MIAMI COUNTY.	202.54		4,802,622	4.41		17,640	8.89		17,675	303.88		425,318	377,190	5,610,445
Ft. Wayne & Wabash Valley Traction Co.	12.46	9,000	112,140	.....	.....	.....	.55	2,000	1,100	12.46	1,000	12,460	1,000	128,700
Indiana Union Traction Co.	14.17	9,600	136,032	.....	.....	.....	.70	2,000	1,400	14.17	1,200	17,004	1,080	155,516
MONTGOMERY COUNTY.	26.63		218,172	.....	.....	.....	1.26		2,500	26.63		29,464	2,080	282,216
Indianapolis & Northwestern Traction Co.	11.32	8,000	90,560	.....	.....	.....	.30	2,000	400	11.32	1,000	11,320	3,150	105,430
MORGAN COUNTY.	11.32		90,560	.....	.....	.....	.20		400	11.32		11,320	3,150	105,430
Indianapolis & Martinsville Rapid Transit Co.	16.30	7,000	114,100	.....	.....	.....	1.20	2,000	2,400	16.30	1,000	16,300	19,200	152,000
ORANGE COUNTY.	16.30		114,100	.....	.....	.....	1.20		2,400	16.30		16,300	19,200	152,000
French Lick & West Baden St. R. R. Co.	1.09	6,000	5,540	.....	.....	.....	.....	.....	.....	1.09	500	545	.....	7,085
PARKE COUNTY.	1.09		6,540	.....	.....	.....	.....	.....	.....	1.09		545	.....	7,085
Terre Haute Traction & Light Co.	4.16	14,000	58,240	.....	.....	.....	.24	2,000	480	4.16	1,500	6,240	.....	64,980
RANDOLPH COUNTY.	4.16		58,240	.....	.....	.....	.24		480	4.16		6,240	.....	64,980
Dayton & Muncie Traction Co.	19.09	6,000	114,540	.....	.....	.....	.69	1,500	1,085	19.09	1,000	19,090	.....	134,665
RUSH COUNTY.	19.09		114,540	.....	.....	.....	.69		1,085	19.09		19,090	.....	134,665
Indianapolis & Cincinnati Traction Co.	11.21	8,000	89,680	1.43	3,000	4,280	1.05	2,000	2,100	11.21	1,250	14,012	45,130	155,212
	11.21		89,680	1.43		4,280	1.05		2,100	11.21		14,012	45,130	155,212

TABLE No. 9—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	Main Track.			Second Main Track.			Side Track.			Rolling Stock.			Improvements on Right of Way.	Total of Roads.	Total of Coun- ties.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
SHELBY COUNTY.															
Indianapolis, Shelbyville & South- eastern Traction Co.....	13.29	\$7,000	\$93,080	.....	.....	.....	1.11	\$2,000	\$2,220	13.29	\$500	\$6,545	\$6,025	\$106,920	\$191,455
Indianapolis & Cincinnati Traction Co.....	8.82	8,000	70,540	.....	.....	.....	1.18	2,000	2,360	8.82	1,250	11,025	780	84,785	
.....	22.11	.....	163,590	.....	.....	.....	2.29	.....	4,580	22.11	.....	17,670	6,815	.....
STEEUBEN COUNTY.															
Angola Railway & Power Co.....	3.30	2,500	8,250	.....	.....	.....	.....	.....	.....	3.30	75	247	.....	8,497	8,497
.....	3.30	.....	8,250	.....	.....	.....	.....	.....	.....	3.30	.....	247	.....	.....
ST. JOSEPH COUNTY.															
Indiana Railway Co.....	21.96	13,000	285,350	4.61	\$6,000	\$13,830	.60	2,000	1,200	21.96	1,200	26,340	7,500	334,320	362,240
South Bend & Southern Michigan Railway Co.....	4.67	6,000	28,020	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	28,020	
.....	26.63	.....	313,370	4.61	.....	13,830	.60	.....	1,200	21.96	.....	26,340	7,500	.....
TIPPECANOE COUNTY.															
Ft. Wayne & Wabash Valley Trac- tion Co.....	14.45	9,000	130,050	.....	.....	.....	1.59	2,000	3,180	14.45	1,000	14,450	14,000	161,680	262,532
Indianapolis & Northwestern Trac- tion Co.....	10.24	8,000	81,920	.....	.....	.....	.30	2,000	400	10.24	1,000	10,240	1,000	93,660	
.....	24.69	.....	211,970	.....	.....	.....	1.79	.....	3,580	24.69	.....	24,690	15,000	.....
TIPTON COUNTY.															
Indiana Union Traction Co.....	23.79	9,000	228,394	.....	.....	.....	.96	2,000	1,920	23.79	1,200	28,548	3,680	262,532	262,532
.....	23.79	.....	228,394	.....	.....	.....	.96	.....	1,920	23.79	.....	28,548	3,680	.....

VANDERBURGH COUNTY.

Evansville Electric Railway Co.
Evansville & Princeton Traction Co.

VERMILION COUNTY.

Terre Haute Traction and Light Co.

VIGO COUNTY.

Terre Haute Traction and Light Co.

WABASH COUNTY.

Ft. Wayne & Wabash Valley Traction Co.
Indiana Northern Traction Co.

WAYNE COUNTY.

Dayton & Western Traction Co. of Indiana
Indianapolis & Eastern Railway Co.
Richmond Street & Interurban Railway Co.

WELLS COUNTY.

Muncie, Hartford & Ft. Wayne Railroad Co.

WHITLEY COUNTY.

Ft. Wayne & Wabash Valley Traction Co.

29.63	11,400	304,745	.....	.....	.....	.83	2,500	2,075	28.43	2,000	59,280	7,000	409,680
14.57	5,000	72,950	.....	.....	.....	.38	1,500	140	14.57	600	8,742	400	82,412
44.20		413,405	.....	.....	.....	1.11		2,495	44.20		68,002	8,000	492,092
1.40	14,000	19,000	.....	.....	.....	.13	2,000	280	1.40	1,500	2,100	.....	21,980
1.40		19,000	.....	.....	.....	.13		280	1.40		2,100	.....	21,980
37.70	14,000	527,800	.....	.....	.....	1.23	2,000	2,440	37.70	1,500	56,550	33,000	619,790
37.70		527,800	.....	.....	.....	1.23		2,440	37.70	1,500	56,550	33,000	619,790
20.39	9,000	183,510	.....	.....	.....	.61	2,000	1,220	20.39	1,000	20,390	5,000	210,120
12.50	5,000	75,000	.....	.....	.....	.35	1,000	350	12.50	800	10,000	4,000	89,350
32.89		258,510	.....	.....	.....	.96		1,570	32.89		30,390	9,000	290,470
1.96	4,000	7,440	.....	.....	.....	.60	1,500	900	1.96	1,000	1,960	.....	10,300
.76	9,000	6,840	.....	.....	.....	.....		.....	.76	600	456	.....	7,296
24.62	8,000	196,960	.....	.....	.....	.....		.....	24.62	1,000	24,620	15,000	215,580
27.24		211,240	.....	.....	.....	.60		900	27.24		26,935	15,000	263,075
13.19	9,000	118,710	.....	.....	.....	.35	2,000	700	13.19	1,000	13,190	2,500	136,100
13.19		118,710	.....	.....	.....	.35		700	13.19		13,190	2,500	136,100
.66	9,000	5,940	.....	.....	.....	.....		.....	.66	1,000	660	.....	6,600
.66		5,940	.....	.....	.....	.....		.....	.66		660	.....	6,600

TABLE No. 10.

Table Showing the Mileage of Telegraph, Telephone, Sleeping Car and Express Companies in Each County of the State and the Value Per Mile as Fixed and Assessed by the State Board of Tax Commissioners for 1905, as Required by the Supplemental Tax Act of 1893.

ADAMS COUNTY.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Telegraph Company—		
Western Union Telegraph Co.....	220	\$44 00
Sleeping Car Company—		
Pullman Co.....	55.75	110 00
Telephone Companies—		
American Telegraph and Telephone Co	372.20	40 00
Central Union Telephone Co.....	75.25	40 00
Citizens Telephone Co. of Decatur.....	295.50	70 00
Geneva Telephone Co.....	35	35 00
Monroeville Home Telephone Co.....	50	15 00
State Line Telephone Co.....	64	10 00
United States Telephone Co.....	35	35 00
United Telephone Co.....	33	77 00
Express Companies—		
Adams Express Co.....	24.57	343 00
National Express Co.....	18.76	143 00
Wells-Fargo Express Co.....	14.87	75 00

ALLEN COUNTY.

Telegraph Companies—		
Western Union Telegraph Co.....	1,690	\$44 00
Ft. Wayne Postal Telegraph Co.....	28	50 00
Sleeping Car Company—		
Pullman Co.....	125.74	110 00
Telephone Companies—		
Central Union Telephone Co.....	1,401.75	40 00
Citizens Telephone Co. of Decatur.....	81.56	70 00
Hicksville Telephone Co.....	56	15 00
Home Telephone and Telegraph Co. of Ft. Wayne.....	363	350 00
Monroeville Home Telephone Co.....	310	15 00
National Telephone and Telegraph Co.....	253.50	70 00
Roanoke Telephone Co.....	7	15 00
Uniondale Rural Telephone Co.....	11	10 00
Express Companies—		
Adams Express Co.....	55.23	343 00
National Express Co.....	23.21	143 00
Pacific Express Co.....	44.74	30 00
United States Express Co.....	43.50	73 00

TABLE No. 10—Continued.

BARTHOLOMEW COUNTY.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Telegraph Companies—		
Postal Telegraph Co.....	189	\$25 00
Western Union Telegraph Co.....	373	44 00
Sleeping Car Company—		
Pullman Co.....	22.18	110 00
Telephone Companies—		
American Telegraph and Telephone Co.....	160.16	40 00
Central Union Telephone Co.....	335.40	40 00
New Long Distance Telephone Co.....	208	40 00
Citizens Telephone Co. of Columbus.....	604	65 00
Flat Rock Telephone Co.....	50	20 00
Hope Independent Telephone Co.....	288	15 00
Independent Long Distance Telephone and Telegraph Co...	6.40	60 00
Pikes Peak Telephone Co.....	17	8 00
Seymour Home Telephone Co.....	2	70 00
Express Companies—		
Adams Express Co.....	41.84	348 00
American Express Co.....	15.30	148 00
Southern Indiana Express Co.....	12.64	26 00

BENTON COUNTY.

Telegraph Company—		
Western Union Telegraph Co.....	563	\$44 00
Sleeping Car Company—		
Pullman Co.....	28.36	110 00
Telephone Companies—		
American Telegraph and Telephone Co.....	293.76	40 00
Central Union Telephone Co.....	368.50	40 00
Jasper County Telephone Co.....	22	40 00
Otterbein Telephone Co.....	82	35 00
Express Companies—		
American Express Co.....	42.88	148 00
United States Express Co.....	23.34	72 00

BLACKFORD COUNTY.

Telegraph Company—		
Western Union Telegraph Co.....	215	\$44 00
Sleeping Car Company—		
Pullman Co.....	13.68	110 00
Telephone Companies—		
Central Union Telephone Co.....	199.25	40 00
United Telephone Co.....	408	77 00
Citizens Telephone Co.....	6	13 00
Express Companies—		
Adams Express Co.....	13.66	348 00
United States Express Co.....	14.20	72 00

TABLE No. 10—Continued.

BOONE COUNTY.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Telegraph Companies—		
Postal Telegraph Co.....	61.75	\$25 00
Western Union Telegraph Co.....	680	44 00
Sleeping Car Company—		
Pullman Co.....	38.76	110 00
Telephone Companies—		
American Telegraph and Telephone Co.....	228.88	40 00
Central Union Telephone Co.....	347.50	40 00
New Long Distance Telephone Co.....	200	40 00
Advance Telephone Co.....	156.50	10 00
Big Springs Telephone Co.....	91	10 00
Brownsburg Telephone Co.....	12	20 00
Central Indiana Telephone Co.....	4.50	125 00
Citizens Telephone Co. of Jamestown.....	45	40 00
Citizens Telephone Co. of Zionsville.....	140	20 00
Elizaville Co-operative Telephone Co.....	19	10 00
Hazelrigg Co-operative Telephone Co.....	33.50	10 00
Lebanon Telephone Co.....	232	75 00
Peoples Co-operative Telephone Co. of Bowers.....	10	5 00
Reese Mills Telephone Co.....	137.40	8 00
Shannondale Co-operative Telephone Co.....	11.75	10 00
Terhune Co-operative Telephone Co.....	45	10 00
Thorntown Telephone Co.....	70	40 00
Thorntown Co-operative Telephone Co.....	225	12 00
Whitestown Citizens Telephone Co.....	126	15 00
Express Companies—		
Adams Express Co.....	39	348 00
United States Express Co.....	25.25	72 00

BROWN COUNTY.

Telephone Companies—		
Morgantown Telephone Co.....	96	\$18 00
Needmore Telephone Co.....	11.50	10 00
Pikes Peak Telephone Co.....	29	8 00

CARROLL COUNTY.

Telegraph Company—		
Western Union Telegraph Co.....	410	\$44 00
Sleeping Car Company—		
Pullman Co.....	39.83	110 00
Telephone Companies—		
Central Union Telephone Co.....	171	40 00
Burrows Telephone Co.....	77.50	10 00
Camden Co-operative Telephone Co.....	50	10 00
Carroll Telephone Co.....	235	25 00
Deer Creek Co-operative Telephone Co.....	110	10 00
J. C. Eckhart Telephone Co.....	72	5 00
Flora Telephone Co.....	130	55 00
Idaville Co-operative Telephone Co.....	23	20 00
Logansport Home Telephone Co.....	13	35 00

TABLE No. 10—Continued.

CARROLL COUNTY—Continued.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Monticello Telephone Co.....	33	\$80 00
Peoples Co-operative Telephone Co. of Mulberry.....	2	12 00
Rockfield Co-operative Telephone Co.....	50	12 00
Rosaville Home Telephone Co.....	41	20 00
Yeoman Telephone Co.....	85	10 00
Express Companies—		
Adams Express Co.....	19.09	348 00
American Express Co.....	24.75	148 00

CASS COUNTY.

Telegraph Company—		
Western Union Telegraph Co.....	1,016	\$44 00
Sleeping Car Company—		
Pullman Co.....	56.96	110 00
Telephone Companies—		
American Telegraph and Telephone Co.....	1,061.82	40 00
Central Union Telephone Co.....	1,145	40 00
Burrows Telephone Co.....	17.50	10 00
New Long Distance Telephone Co.....	32	40 00
Logansport Home Telephone Co.....	1,622	35 00
Twelve Mile Telephone Co.....	50	20 00
Express Companies—		
Adams Express Co.....	81.28	348 00
Pacific Express Co.....	27.43	89 00

CLARK COUNTY.

Telegraph Companies—		
Postal Telegraph Co.....	212.59	\$25 00
Western Union Telegraph Co.....	319	44 00
Sleeping Car Company—		
Pullman Co.....	68.10	110 00
Telephone Companies—		
American Telegraph and Telephone Co.....	102.30	40 00
Cumberland Telephone and Telegraph Co.....	615	50 00
Daisy Telephone Co.....	21	10 00
Independent Long Distance Telephone and Telegraph Co..	94	60 00
Laurel Telephone Co.....	7	10 00
Louisville Home Telephone Co.....	40	40 00
Overland Telephone Co.....	14	10 00
People's Union Telephone Co.....	15	10 00
Express Companies—		
Adams Express Co.....	23.17	348 00
American Express Co.....	12.79	148 00
Pacific Express Co.....	15.08	89 00
United States Express Co.....	31.30	72 00

TABLE No. 10—Continued.

CLAY COUNTY.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Telegraph Companies—		
Postal Telegraph Co.....	98	\$25 00
Western Union Telegraph Co.....	310	44 00
Sleeping Car Company—		
Pullman Co.....	22.78	110 00
Telephone Companies—		
American Telegraph and Telephone Co.....	304.33	40 00
Central Union Telephone Co.....	629.75	40 00
New Long Distance Telephone Co.....	132	40 00
Art Mutual Telephone Co.....	13.15	10 00
Center Point Telephone Co.....	96	15 00
Cherryvale Mutual Telephone Co.....	15	10 00
Citizens Telephone Co. of Clay County.....	366	70 00
Citizens Mutual Telephone Co. of Cory.....	35	5 00
Harrison Township Telephone Co.....	68.50	15 00
Loss Creek Telephone Co.....	9.50	10 00
New Home Telephone Co.....	19	40 00
Sullivan Telephone Co.....	1	17 00
Express Companies—		
Adams Express Co.....	21.92	\$43 00
American Express Co.....	20	148 00
Southern Indiana Express Co.....	4.96	25 00
United States Express Co.....	34.64	72 00

CLINTON COUNTY.

Telegraph Company—		
Western Union Telegraph Co.....	502	\$44 00
Sleeping Car Company—		
Pullman Co.....	51.91	110 00
Telephone Companies—		
American Telegraph and Telephone Co.....	51.36	40 00
Central Union Telephone Co.....	724	40 00
New Long Distance Telephone Co.....	18	40 00
Central Energy Telephone Co.....	600	70 00
People's Co-operative Telephone Co. of Mulberry.....	138	12 00
Reese Mills Telephone Co.....	53.60	8 00
Rossville Home Telephone Co.....	199	20 00
Scircleville Telephone Co.....	85	15 00
Terhune Co-operative Telephone Co.....	25	10 00
Tippecanoe Telephone Co.....	49	17 00
Express Companies—		
Adams Express Co.....	21.99	\$43 00
American Express Co.....	28.65	148 00
National Express Co.....	23.26	148 00
United States Express Co.....	25.24	72 00

TABLE No. 10—Continued.

CRAWFORD COUNTY.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Telegraph Company—		
Western Union Telegraph Co.....	129	\$44 00
Sleeping Car Company—		
Pullman Co.....	25.62	110 00
Telephone Companies—		
American Telegraph and Telephone Co.....	122.64	40 00
Cumberland Telephone and Telegraph Co.....	175.50	50 00
Crawford County Telephone Co.....	30	10 00
Eckerty, Branchville and Cannelton Telephone Co.....	15.50	20 00
Independent Long Distance Telephone and Telegraph Co..	111.30	60 00
Newton, Stewart and Paoli Telephone Co.....	5	10 00
Temple Telephone Co.....	55.90	20 00
Westfork and Sulphur Springs Home Telephone Co.....	76.50	10 00
Express Company—		
Southern Express Co.....	25.62	80 00

DAVIESS COUNTY.

Telegraph Company—		
Western Union Telegraph Co.....	361	\$44 00
Sleeping Car Company—		
Pullman Co.....	18.20	110 00
Telephone Companies—		
Central Union Telephone Co.....	500	40 00
Davieess County Home Telephone Co.....	163	150 00
Interstate Telephone Co.....	199	10 00
Express Companies—		
Southern Indiana Express Co.....	12.83	25 00
United States Express Co.....	52.40	72 00

DEARBORN COUNTY.

Telegraph Company—		
Western Union Telegraph Co.....	481	\$44 00
Sleeping Car Company—		
Pullman Co.....	39.20	110 00
Telephone Companies—		
American Telegraph and Telephone Co.....	110	40 00
Lawrenceburg, Guilford and Dover Telephone Co.....	20	15 00
Peoples Telephone Association of Indiana.....	415	15 00
Sparta and Hogan Mutual Telephone Co.....	22.50	15 00
Express Companies—		
American Express Co.....	31.35	148 00
United States Express Co.....	20.72	72 00

TABLE No. 10—Continued.

DECATUR COUNTY.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mgr.</i>
Telegraph Company—		
Western Union Telegraph Co.....	234	\$44 00
Sleeping Car Company—		
Pullman Co.....	37.06	110 00
Telephone Companies—		
American Telegraph and Telephone Co.....	180.48	40 00
Central Union Telephone Co.....	749.76	40 00
New Long Distance Telephone Co.....	40	40 00
Decatur County Independent Telephone Co.....	1,662	25 00
Express Companies—		
American Express Co.....	56.67	148 00
Northern Indiana Express Co.....	6.46	25 00

DEKALB COUNTY.

Telegraph Companies—		
Postal Telegraph Co.....	361.25	\$25 00
Western Union Telegraph Co.....	806	44 00
Ft. Wayne Postal Telegraph Co.....	16	50 00
Sleeping Car Company—		
Pullman Co.....	58.70	110 00
Telephone Companies—		
American Telegraph and Telephone Co.....	677.35	40 00
Central Union Telephone Co.....	1,358.70	40 00
Butler Telephone Co.....	117	60 00
Garrett Telephone Co.....	75	30 00
National Telephone and Telegraph Co.....	122.50	70 00
Steuben County Electric Telephone Co.....	21.50	18 00
United States Telephone Co.....	16	25 00
Express Companies—		
Adams Express Co.....	21.04	348 00
Pacific Express Co.....	16.56	89 00
United States Express Co.....	60.84	72 00

DELAWARE COUNTY.

Telegraph Company—		
Western Union Telegraph Co.....	483	\$44 00
Sleeping Car Company—		
Pullman Co.....	34.86	110 00
Telephone Companies—		
American Telegraph and Telephone Co.....	213.80	40 00
Central Union Telephone Co.....	3,517	40 00
New Long Distance Telephone Co.....	48	40 00
Citizens Telephone Co. of Fairmount.....	50	15 00
Co-operative Telephone Co.....	137.20	30 00
Daleville Telephone Co.....	28	40 00
Delaware and Madison County Telephone Co.....	1,115.83	135 00

TABLE No. 10—Continued.

DELAWARE COUNTY—Continued.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Parker Telephone Co.....	22	\$10 00
Redkey Telephone Co.....	3	20 00
Springport Rural Telephone Co.....	6	20 00
United Telephone Co.....	12	77 00
Winchester Telephone Co.....	18.50	30 00
Express Companies—		
Adams Express Co.....	14.30	348 00
American Express Co.....	20.58	148 00
Pacific Express Co.....	26.77	89 00
United States Express Co.....	44.42	72 00

DUBOIS COUNTY.

Telegraph Company—		
Western Union Telegraph Co.....	161	\$44 00
Sleeping Car Company—		
Pullman Co.....	23.49	110 00
Telephone Companies—		
Cumberland Telephone and Telegraph Co.....	350	50 00
Crystal and Hillham Telephone Co.....	3	10 00
Dubois County Telephone Co.....	320	50 00
Eckerty, Branchville and Cannelton Telephone Co.....	5	20 00
Independent Long Distance Telephone and Telegraph Co..	37.80	60 00
Velpen Home Telephone Co.....	4	20 00
Express Company—		
Southern Express Co.....	37.88	80 00

ELKHART COUNTY.

Telegraph Companies—		
Postal Telegraph Co.....	571.44	\$25 00
Western Union Telegraph Co.....	1,096	44 00
Sleeping Car Company—		
Pullman Co.....	68.57	110 00
Telephone Companies—		
American Telegraph and Telephone Co.....	877.59	40 00
Central Union Telephone Co.....	1,367.50	40 00
Home Telephone Co. of Elkhart County.....	750	120 00
Pullman Telephone Co.....	8	20 00
Syracuse Home Telephone Co.....	38	8 00
United States Telephone Co.....	47	25 00
Wakarusa Telephone Co.....	100	25 00
Express Companies—		
American Express Co.....	26.64	148 00
National Express Co.....	5.35	148 00
Pacific Express Co.....	21.53	89 00
United States Express Co.....	58.26	72 00

TABLE No. 10—Continued.

FAYETTE COUNTY.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Telegraph Companies—		
Postal Telegraph Co.....	12	\$25 00
Western Union Telegraph Co.....	164	44 00
Sleeping Car Company—		
Pullman Co.....	15.28	110 00
Telephone Companies—		
Central Union Telephone Co.....	234.50	40 00
New Long Distance Telephone Co.....	50	40 00
Brownsville Co-operative Telephone Co.....	4	10 00
Citizens Telephone Co. of Cambridge City.....	13	35 00
Connersville Telephone Co.....	261	60 00
Orange Mutual Telephone Co.....	35	15 00
Express Companies—		
Adams Express Co.....	8.42	348 00
American Express Co.....	10.13	148 00
United States Express Co.....	20.41	72 00

FLOYD COUNTY.

Telegraph Companies—		
Postal Telegraph Co.....	4	\$25 00
Western Union Telegraph Co.....	120	44 00
Sleeping Car Company—		
Pullman Co.....	25.65	110 00
Telephone Companies—		
American Telegraph and Telephone Co.....	124.24	40 00
Cumberland Telephone and Telegraph Co.....	664	50 00
Independent Long Distance Telephone and Telegraph Co.....	107	60 00
Louisville Home Telephone Co.....	354.80	40 00
Express Companies—		
Adams Express Co.....	1.92	348 00
American Express Co.....	9.02	148 00
Southern Express Co.....	10.08	80 00
United States Express Co.....	.90	12 00

FOUNTAIN COUNTY.

Telegraph Company—		
Western Union Telegraph Co.....	287	\$44 00
Sleeping Car Company—		
Pullman Co.....	50.99	110 00
Telephone Companies—		
Central Union Telephone Co.....	178.75	40 00
New Long Distance Telephone Co.....	46	40 00
Fountain Telephone Co.....	12.50	200 00
Mellott Telephone Co.....	110	15 00
Mill Creek Telephone Co.....	21	5 00
Newtown Telephone Co.....	60	20 00
Odell Telephone Co.....	57.50	15 00
Parke County Telephone Co.....	1	40 00
Shawnee Telephone Co.....	300	10 00
Veedersburg Telephone Co.....	27	125 00

TABLE No. 10—Continued.

FOUNTAIN COUNTY—Continued.		
<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Express Companies—		
American Express Co.....	41.50	\$148 00
National Express Co.....	25.12	148 00
Pacific Express Co.....	23.41	89 00
FRANKLIN COUNTY.		
Telegraph Company—		
Western Union Telegraph Co.....	69	\$44 00
Sleeping Car Company—		
Pullman Co.....	3.52	110 00
Telephone Companies—		
American Telegraph and Telephone Co.....	29.36	40 00
Central Union Telephone Co.....	18.87	40 00
New Long Distance Telephone Co.....	24	40 00
Hamilton Home Telephone Co.....	6	20 00
Peoples Telephone Association of Indiana.....	60	15 00
Express Companies—		
American Express Co.....	31.32	148 00
Pacific Express Co.....	6.88	89 00
FULTON COUNTY.		
Telegraph Company—		
Western Union Telegraph Co.....	446	\$44 00
Sleeping Car Company—		
Pullman Co.....	29.30	110 00
Telephone Companies—		
Central Union Telephone Co.....	96	40 00
Akron Telephone Co.....	160	10 00
Fulton Telephone Co.....	6	50 00
Macy Telephone Co.....	1.50	15 00
Peoples Mutual Telephone Co. of Silver Lake.....	26	20 00
Rochester Telephone Co.....	103	80 00
Star City Telephone Co.....	1	20 00
Talma Telephone Co.....	36	20 00
Winona Telephone Co.....	33	50 00
Express Companies—		
Adams Express Co.....	18.13	348 00
Pacific Express Co.....	16.62	89 00
United States Express Co.....	12.31	72 00
Wells-Fargo Express Co.....	29.30	75 00
GIBSON COUNTY.		
Telegraph Companies—		
Postal Telegraph Co.....	72	\$25 00
Western Union Telegraph Co.....	426	44 00
Sleeping Car Company—		
Pullman Co.....	50.78	110 00

TABLE No. 10—Continued.

GIBSON COUNTY—Continued.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Telephone Companies—		
American Telegraph and Telephone Co.....	356.38	\$40 00
Cumberland Telephone and Telegraph Co.....	492	50 00
Princeton Telephone Co.....	130	60 00
Express Companies—		
American Express Co.....	10	148 00
Southern Express Co.....	25.61	50 00
United States Express Co.....	50.41	72 00

GRANT COUNTY.

Telegraph Company—		
Western Union Telegraph Co.....	539	\$44 00
Sleeping Car Company—		
Pullman Co.....	79.51	116 00
Telephone Companies—		
American Telegraph and Telephone Co.....	926.58	40 00
Central Union Telephone Co.....	2,518.25	40 00
New Long Distance Telephone Co.....	147	40 00
Buckeye Construction Co.....	300	20 00
Citizens Telephone Company of Fairmount.....	405	15 00
Converse Telephone Co.....	36	20 00
Fairmount Telephone Co.....	32	100 00
LaFontaine Telephone Co.....	22.50	20 00
Landersville Rural Telephone Co.....	137	7 00
Leisure Telephone Co.....	15.20	15 00
Swayzee Co-operative Telephone Co.....	75	20 00
Sweetser Rural Telephone Co.....	300	5 00
United Telephone Co.....	1,944	77 00
Express Companies—		
Adams Express Co.....	53.23	348 00
American Express Co.....	19.94	148 00
National Express Co.....	25.69	175 00
Pacific Express Co.....	24.27	89 00

GREENE COUNTY.

Telegraph Company—		
Western Union Telegraph Co.....	228	\$44 00
Telephone Companies—		
Central Union Telephone Co.....	237.75	40 00
Greene County Telephone Co.....	237	25 00
Indiana Central Telephone Co.....	5	15 00
Interstate Telephone Co.....	12	10 00
New Home Telephone Co.....	984.50	40 00
Worthington Telephone Co.....	60	45 00
Express Companies—		
Adams Express Co.....	24.20	348 00
American Express Co.....	35.28	148 00
Southern Indiana Express Co.....	23.21	25 00
United States Express Co.....	22.46	73 00

TABLE No. 10—Continued.

HAMILTON COUNTY.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Telegraph Company—		
Western Union Telegraph Co.....	270	\$44 00
Sleeping Car Company—		
Pullman Co.....	37.67	110 00
Telephone Companies—		
Central Union Telephone Co.....	596.50	40 00
New Long Distance Telephone Co.....	618	40 00
Arcadia Telephone Co.....	80	10 00
Big Springs Telephone Co.....	6	10 00
Carmel Mutual Telephone Co.....	107	20 00
Central Indiana Telephone Co.....	44.50	125 00
Citizens Telephone Co. of Zionsville.....	99	20 00
Cynthiana Telephone Co.....	13.50	15 00
Delaware and Madison County Telephone Co.....	13	135 00
Ekin Mutual Telephone Co.....	75	10 00
Fishers Telephone Co.....	24	10 00
Home Telephone Co. of Noblesville.....	100	100 00
Terhune Co-operative Telephone Co.....	3	10 00
White Star Telephone Co.....	231	10 00
Express Companies—		
American Express Co.....	16.94	148 00
United States Express Co.....	41.08	72 00

HANCOCK COUNTY.

Telegraph Companies—		
Postal Telegraph Co.....	287	\$25 00
Western Union Telegraph Co.....	475	44 00
Sleeping Car Company—		
Pullman Co.....	54.86	110 00
Telephone Companies—		
American Telegraph and Telephone Co.....	443.96	40 00
Central Union Telephone Co.....	305	40 00
Shady Grove Telephone Co.....	5	10 00
Vernon Township Farmers Telephone Co.....	10	15 00
New Long Distance Telephone Co.....	448	40 00
Banner Telephone Co.....	6	10 00
Blue River Telephone Co.....	8	10 00
Charlottesville Telephone Co.....	8	15 00
Cleveland Telephone Co.....	5	20 00
Coffman Heller Telephone Co.....	5	15 00
Cynthiana Telephone Co.....	.50	15 00
Farmers Accommodation Telephone Co.....	9	5 00
Farmers White Line Telephone Co.....	4.75	20 00
Fortville Telephone Co.....	60	20 00
Knightstown Telephone Co.....	2	20 00
McCarter Telephone Co.....	10	10 00
Mohawk Telephone Co.....	80	10 00
New Palestine Telephone Co.....	25.50	20 00
Northwestern Long Distance Telephone Co.....	8	10 00
Prairie Branch Telephone Co.....	8.50	10 00
Range Line Telephone Co.....	6	10 00
Western Grove Telephone Co.....	21.50	10 00

21—Tax Com.

TABLE No. 10—Continued.

HANCOCK COUNTY—Continued.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Express Companies—		
Adams Express Co.....	15.47	\$566 90
American Express Co.....	31.63	165 00
United States Express Co.....	8.93	72 00

HARRISON COUNTY:

Telegraph Company—		
Western Union Telegraph Co.....	84	\$44 00
Sleeping Car Company—		
Pullman Co.....	17.10	110 00
Telephone Companies—		
American Telegraph and Telephone Co.....	166.72	40 00
Cumberland Telephone and Telegraph Co.....	138	50 00
Independent Long Distance Telephone and Telegraph Co..	146.20	90 00
Eureka Telephone Co.....	248.60	15 00
Harrison County Telephone Co.....	30	10 00
Express Company—		
Southern Express Co.....	17.12	90 00

HENDRICKS COUNTY.

Telegraph Companies—		
Postal Telegraph Co.....	394.78	\$25 00
Western Union Telegraph Co.....	526	44 00
Sleeping Car Company—		
Pullman Co.....	76.50	110 00
Telephone Companies—		
American Telegraph and Telephone Co.....	470.88	40 00
Central Union Telephone Co.....	285	40 00
New Long Distance Telephone Co.....	370	40 00
Brownsburg Telephone Co.....	45	20 00
Consolidated Telephone Co.....	1,810	20 00
Farmers Co-operative Telephone Co.....	90	10 00
Monrovia Mutual Telephone Co.....	4	20 00
Mooreville Telephone Co.....	4	30 00
Tilden Telephone Co.....	17.50	20 00
Express Companies—		
Adams Express Co.....	21.35	348 00
American Express Co.....	37.15	148 00
United States Express Co.....	19.09	72 00

HENRY COUNTY.

Telegraph Companies—		
Postal Telegraph Co.....	182	\$25 00
Western Union Telegraph Co.....	559	44 00
Sleeping Car Company—		
Pullman Co.....	66.40	110 00

TABLE No. 10—Continued.

HENRY COUNTY—Continued.

<i>Name of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Telephone Companies—		
American Telegraph and Telephone Co.....	464.20	\$40 00
Central Union Telephone Co.....	1,309.50	40 00
New Long Distance Telephone Co.....	231	40 00
Citizens Telephone Co. of Cambridge City.....	28	35 00
Hagerstown Telephone Co.....	12	70 00
Knightstown Telephone Co.....	217.50	20 00
Mooreland Telephone Co.....	89	25 00
Mt. Summit Rural Telephone Co.....	50	20 00
New Castle Telephone Co.....	200	35 00
New Lisbon Telephone Co.....	81.25	40 00
Spiceland Co-operative Telephone Co.....	24	15 00
Springport Rural Telephone Co.....	36	20 00
Express Companies—		
Adams Express Co.....	44.37	348 00
American Express Co.....	29.88	148 00
Pacific Express Co.....	3.44	89 00
United States Express Co.....	29.33	72 00

HOWARD COUNTY.

Telegraph Company—		
Western Union Telegraph Co.....	307	\$44 00
Sleeping Car Company—		
Pullman Co.....	47.15	110 00
Telephone Companies—		
Central Union Telephone Co.....	788.25	40 00
New Long Distance Telephone Co.....	206	40 00
Amboy Home Telephone Co.....	44	10 00
Citizens Telephone Co. of Kokomo.....	790	110 00
Converse Telephone Co.....	18	20 00
Greentown Telephone Co.....	222.75	25 00
Express Companies—		
Adams Express Co.....	12.28	348 00
National Express Co.....	26.74	148 00
United States Express Co.....	11.30	72 00

HUNTINGTON COUNTY.

Telegraph Company—		
Western Union Telegraph Co.....	439	\$44 00
Sleeping Car Company—		
Pullman Co.....	47.29	110 00
Telephone Companies—		
Central Union Telephone Co.....	231.75	40 00
Home Telephone Co. of Warren.....	4	20 00
LaFontaine Telephone Co.....	16	20 00
Landersville Rural Telephone Co.....	21	7 00
Liberty Center Telephone Co.....	6	20 00
Luther Telephone Co.....	210	10 00
Majenica Telephone Co.....	90	10 00

TABLE No. 10—Continued.

HUNTINGTON COUNTY—Continued.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Pcr Mile.</i>
Mt. Zion Telephone Co.....	1.50	\$25 00
National Telephone and Telegraph Co.....	84	70 00
Roanoke Telephone Co.....	55	15 00
United Telephone Co.....	615	77 00
Warren Telephone Co.....	65	80 00
Express Companies—		
National Express Co.....	8.10	148 00
Pacific Express Co.....	20.25	89 00
Wells-Fargo Express Co.....	18.94	75 00

JACKSON COUNTY.

Telegraph Companies—		
Postal Telegraph Co.....	147.75	\$25 00
Western Union Telegraph Co.....	641	44 00
Sleeping Car Company—		
Pullman Co.....	50.53	110 00
Telephone Companies—		
American Telegraph and Telephone Co.....	133.86	40 00
Independent Long Distance Telephone and Telegraph Co..	93.60	60 00
Brownstown Telephone Co.....	102	30 00
Seymour Home Telephone Co.....	195	70 00
Express Companies—		
Adams Express Co.....	18.05	348 00
Southern Indiana Express Co.....	31.03	25 00
United States Express Co.....	31.06	72 00

JASPER COUNTY.

Telegraph Companies—		
Western Union Telegraph Co.....	200	\$44 00
Sleeping Car Company—		
Pullman Co.....	21.92	110 00
Telephone Companies—		
Central Union Telephone Co.....	54.50	40 00
Jasper County Telephone Co.....	261.00	40 00
Express Companies—		
Adams Express Co.....	26.37	348 00
American Express Co.....	41.50	148 00
United States Express Co	18.05	72 00

JAY COUNTY.

Telegraph Company—		
Western Union Telegraph Co.....	185	\$44 00
Sleeping Car Company—		
Pullman Co.....	27.85	110 00

TABLE No. 10—Continued.

JAY COUNTY—Continued.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Telephone Companies—		
Cenetrul Union Telephone Company.....	465.25	\$40 00
Citizens Telephone Co., Dunkirk.....	136	35 00
Home Telephone Co., Portland.....	251	60 00
Pennville Telephone Co.....	191	15 00
Red Key Telephone Co.....	177	20 00
Ridgeville Telephone Co.....	3.50	15 00
Salamonie Telephone Co.....	58	20 00
State Line Telephone Co.....	29.50	10 00
United Telephone Co.....	96	77 00
Express Companies—		
Adams Express Co.....	25.74	348 00
United States Express Co.....	30.08	72 00

JEFFERSON COUNTY.

Telegraph Company—		
Western Union Telegraph Co.....	583	\$44 00
Sleeping Car Company—		
Pullman Co.....	6.55	110 00
Telephone Companies—		
Central Union Telephone Co.....	97.10	40 00
Jefferson Telephone Co.....	202	19 00
Jennings County Telephone Co.....	4	5 00
Madison Telephone Co.....	231	30 00
Ohio River Telephone Co.....	22	20 00
Scott County Telephone Co.....	5	20 00
Express Companies—		
Adams Express Co.....	14.92	348 00
United States Express Co.....	6.55	72 00

JENNINGS COUNTY.

Telegraph Company—		
Western Union Telegraph Co.....	514	\$44 00
Sleeping Car Company—		
Pullman Co.....	42.81	110 00
Telephone Companies—		
Central Union Telephone Co.....	145.25	40 00
New Long Distance Telephone Co.....	26	40 00
Jennings County Telephone Co.....	142.10	5 00
North Vernon & Vernon Telephone Co.....	100.75	55 00
Express Companies—		
Adams Express Co.....	20.62	348 00
American Express Co.....	8.81	148 00
United States Express Co.....	34	72 00

TABLE No. 10—Continued.

JOHNSON COUNTY.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Telegraph Companies—		
Postal Telegraph Co.....	164.99	\$25 00
Western Union Telegraph Co.....	366	44 00
Sleeping Car Company—		
Pullman Co.....	21.75	110 00
Telephone Companies—		
American Telegraph and Telephone Co.....	123.72	40 00
Central Union Telephone Co.....	544.75	40 00
New Long Distance Telephone Co.....	253	40 00
Citizens Telephone Co., Edinburg.....	25	120 00
Franklin Telephone Co.....	131	125 00
Greenwood Telephone Co.....	230	25 00
Morgantown Telephone Co.....	34	18 00
Whiteland Telephone Co.....	350	-- 00
Express Companies—		
Adams Express Co.....	20.65	348 00
American Express Co.....	19.97	148 00

KNOX COUNTY.

Telegraph Companies—		
Postal Telegraph Co.....	96.50	\$25 00
Western Union Telegraph Co.....	506	44 00
Sleeping Car Company—		
Pullman Co.....	44.06	110 00
Telephone Companies—		
American Telegraph and Telephone Co.....	446.58	40 00
Central Union Telephone Co.....	1,178.50	40 00
Bicknell Telephone Co.....	120	20 00
Knox County Home Telephone Co.....	304	150 00
Palmyra Independent Telephone Co.....	120	20 00
Sullivan Telephone Co.....	3	17 00
Wabash Home Telephone Co.....	180	20 00
Wheatland Independent Telephone Co.....	60	20 00
Express Companies—		
Adams Express Co.....	24.96	348 00
American Express Co.....	6.85	148 00
United States Express Co.....	44.06	72 00

KOSCIUSKO COUNTY.

Telegraph Company—		
Western Union Telegraph Co.....	989	\$44 00
Sleeping Car Company—		
Pullman Co.....	56.96	110 00

TABLE No. 10—Continued.

KOSCIUSKO COUNTY—Continued.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Telephone Companies—		
Central Union Telephone Co.....	276.50	\$40 00
Commercial Telephone Co., Warsaw.....	200	40 00
Home Mutual Telephone Co.....	310	15 00
North Manchester Telephone Co.....	1	35 00
People's Mutual Telephone Co., Silver Lake.....	250	20 00
Pierceton Telephone Co.....	56	20 00
Royal Telephone Co.....	148.63	30 00
Sidney Telephone Co.....	100	15 00
Syracuse Home Telephone Co.....	259	8 00
Wilmot Mutual Telephone Co.....	60	15 00
Express Companies—		
Adams Express Co.....	24.04	348 00
American Express Co.....	28.38	148 00
National Express Co.....	20.30	148 00
United States Express Co.....	14.57	72 00

LAGRANGE COUNTY.

Telegraph Companies—		
Postal Telegraph Co.....	13	\$25 00
Western Union Telegraph Co.....	186	44 00
Sleeping Car Company—		
Pullman Co	38.47	110 00
Telephone Companies—		
American Telegraph and Telephone Co.....	31.62	40 00
Central Union Telephone Co.....	2.20	40 00
National Telephone and Telegraph Co.....	62.20	70 00
Northern Indiana and Southern Michigan Telephone and Cable Co.....	165	50 00
People's Mutual Telephone Co., LaGrange.....	134.75	25 00
People's Mutual Telephone Co., Wolcottville.....	42	10 00
Express Companies—		
Adams Express Co.....	16.94	348 00
Pacific Express Co.....	21.52	89 00
United States Express Co.....	13.36	72 00

LAKE COUNTY.

Telegraph Companies—		
Postal Telegraph Co.....	833.74	\$25 00
Western Union Telegraph Co.....	3,139	44 00
Sleeping Car Company—		
Pullman Co.....	198.18	110 00
Telephone Companies—		
American Telegraph and Telephone Co.....	1,621.05	40 00
Chicago Telephone Co.....	783.21	90 00
Crown Point Telephone Co.....	106.75	20 00
Northwestern Indiana Telephone Co.....	57.75	60 00
Portage Home	1	10 00

TABLE No. 10—Continued.

LAKE COUNTY—Continued.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Express Companies—		
Adams Express Co.....	45.41	\$345 00
American Express Co.....	65.73	145 00
National Express Co.....	31.56	145 00
Pacific Express Co.....	16.54	85 00
United States Express Co.....	65.96	72 00
Wells-Fargo Express Co.....	34.42	75 00

LAPORTE COUNTY.

Telegraph Companies—		
Postal Telegraph Co.....	946.79	\$25 00
Western Union Telegraph Co.....	2.481	44 00
Sleeping Car Company—		
Pullman Co.....	144.65	110 00
Telephone Companies—		
American Telegraph and Telephone Co.....	1,438.25	40 00
Central Union Telephone Co.....	265.75	40 00
LaPorte Telephone Co.....	186	100 00
Merchants Mutual Telephone Co.....	192	115 00
South Bend Home Telephone Co.....	36	100 00
Express Companies—		
Adams Express Co.....	18.94	348 00
American Express Co.....	91.02	145 00
National Express Co.....	36.17	148 00
Pacific Express Co.....	22.77	85 00
United States Express Co.....	70.99	72 00
Wells-Fargo Express Co.....	3.09	75 00

LAWRENCE COUNTY.

Telegraph Company—		
Western Union Telegraph Co.....	494	\$44 00
Sleeping Car Company—		
Pullman Co.....	50.43	110 00
Telephone Companies—		
Central Union Telephone Co.....	414.75	40 00
Bedford Home Telephone Co.....	368	60 00
Indiana Central Telephone Co.....	15	15 00
Mitchell Telephone Co.....	106	30 00
Shoals, Indian Springs and Bedford Telephone Co.....	44	10 00
Union Home Telephone Co.....	182.50	10 00
Express Companies—		
American Express Co.....	41.26	148 00
Southern Indiana Express Co.....	26.96	25 00
United States Express Co.....	33.56	72 00

TABLE No. 10--Continued.

MADISON COUNTY.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Telegraph Company—		
Western Union Telegraph Co.....	611	\$44 00
Sleeping Car Company—		
Pullman Co.....	42.79	110 00
Telephone Companies—		
Central Union Telephone Co.....	51.26	40 00
New Long Distance Telephone Co.....	164	40 00
Alexandria Telephone Co.....	50	10 00
Boone Township Telephone Co.....	9	10 00
Citizens Telephone Co., Fairmount.....	2.50	15 00
Delaware & Madison County Telephone Co.....	1,041	135 00
Farmers and Citizens Telephone Co.....	56	10 00
Farmers Rural Telephone Co.....	12	10 00
Lelsure Telephone Co.....	43.29	15 00
Orestes Telephone Co.....	27.35	30 00
Pendleton Telephone Co.....	157	25 00
Express Companies—		
Adams Express Co.....	19.85	348 00
American Express Co.....	52.02	148 00
United States Express Co.....	25.51	72 00

MARION COUNTY.

Telegraph Companies—		
Postal Telegraph Co.....	557.25	\$25 00
Western Union Telegraph Co.....	1,795	44 00
Sleeping Car Company—		
Pullman Co.....	139.17	110 00
Telephone Companies—		
American Telegraph and Telephone Co.....	978.50	40 00
Central Union Telephone Co.....	25.555	40 00
New Long Distance Telephone Co.....	1,071	40 00
Citizens Telephone Co., Zionsville.....	11	20 00
Clermont Telephone Co.....	120	10 00
Farmers White Line Telephone Co.....	1.50	20 00
Indianapolis Telephone Co.....	1,971.70	100 00
Lawrence Telephone Co.....	135	8 00
Mooreville Telephone Co.....	1	30 00
New Augusta Independent Telephone Co.....	542.25	8 00
New Palestine Telephone Co.....	3.50	20 00
Stansbury Mutual Telephone Co.....	6	20 00
West Newton Telephone Co.....	78	20 00
Express Companies—		
Adams Express Co.....	39.50	348 00
American Express Co.....	79.65	148 00
United States Express Co.....	34.04	72 00

TABLE No. 10—Continued.

MARSHALL COUNTY.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Telegraph Companies—		
Western Union Telegraph Co.....	1,211	\$44 00
Sleeping Car Company—		
Pullman Co.....	65.78	110 00
Telephone Companies—		
Central Union Telephone Co.....	217.25	40 00
Commercial Telephone Co., Warsaw.....	16	40 00
Rochester Telephone Co.....	4	80 00
South Bend Home Telephone Co.....	30	100 00
Home Mutual Telephone Co.....	70	15 00
Express Companies—		
Adams Express Co.....	42.42	246 00
National Express Co.....	22.53	145 00
United States Express Co.....	45.44	72 00

MARTIN COUNTY.

Telegraph Companies—		
Western Union Telegraph Co.....	258	\$44 00
Sleeping Car Company—		
Pullman Co.....	17.30	110 00
Telephone Companies—		
Central Union Telephone Co.....	114	40 00
Mitchell Telephone Co.....	50	30 00
Shoals, Indian Springs & Bedford Telephone Co.....	46	10 00
Star Telephone Co.....	6	20 00
Express Companies—		
Southern Indiana Express Co.....	14.14	25 00
United States Express Co.....	17.30	72 00

MIAMI COUNTY.

Telegraph Company—		
Western Union Telegraph Co.....	618	\$44 00
Sleeping Car Company—		
Pullman Co.....	30.67	110 00
Telephone Companies—		
American Telegraph and Telephone Co.....	552.90	40 00
Central Union Telephone Co.....	1,117.50	40 00
Ambo Home Telephone Co.....	95	10 00
Citizens Telephone Co., Kokomo.....	10	110 00
Converse Telephone Co.....	200	20 00
Denver Co-Operative Telephone Co.....	29	30 00
Logansport Home Telephone Co.....	8	35 00
Macy Telephone Co.....	99	15 00
Mexico Home Telephone Co.....	50	15 00
Peru Home Telephone Co.....	405	100 00
Roann Telephone Co.....	24	25 00
Rochester Telephone Co.....	10.50	50 00
Twelve Mile Telephone Co.....	5	30 00
Waupecong Home Telephone Co.....	5	20 00

TABLE No. 10—Continued.

MIAMI COUNTY—Continued.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Express Companies—		
Adams Express Co.....	30.86	\$348 00
Pacific Express Co.....	37.31	89 00
United States Express Co.....	32.60	72 00
Wells-Fargo Express Co.....	35	75 00

MONROE COUNTY.

Telegraph Company—		
Western Union Telegraph Co.....	90	\$44 00
Sleeping Car Company—		
Pullman Co.....	30.52	110 00
Telephone Companies—		
Central Union Telephone Co.....	164.25	40 00
New Long Distance Telephone Co.....	96	40 00
Bloomington Home Telephone Co.....	650	55 00
Dolan Telephone Co.....	33	10 00
Farmers Mutual Telephone Co.....	1	5 00
Indiana Central Telephone Co.....	40	15 00
Mugg Telephone Co.....	22	40 00
Needmore Telephone Co.....	41.50	10 00
Express Company—		
American Express Co.....	29.22	148 00

MONTGOMERY COUNTY.

Telegraph Companies—		
Postal Telegraph Co.....	347.75	\$25 00
Western Union Telegraph Co.....	376	44 00
Sleeping Car Company—		
Pullman Co.....	65.73	110 00
Telephone Companies—		
Central Union Telephone Co.....	504.75	40 00
New Long Distance Telephone Co.....	161	40 00
Alamo Telephone Co.....	36	20 00
Darlington Telephone Co.....	140	25 00
Darlington Co-operative Telephone Co.....	50	10 00
Home Telephone Co.....	420	90 00
New Market Co-operative Telephone Co.....	140	15 00
Newtown Telephone Co.....	4	20 00
Odell Telephone Co.....	37.25	15 00
Peoples Co-operative Telephone Co., Bowers.....	65	5 00
Peoples Co-operative Telephone Co., Linden.....	22	5 00
Shannondale Co-operative Telephone Co.....	9.75	10 00
Tippecanoe Telephone Co.....	130	17 00
Express Companies—		
Adams Express Co.....	32.13	348 00
American Express Co.....	49.83	148 00
National Express Co.....	15.90	148 00
United States Express Co.....	21.35	72 00

TABLE No. 10—Continued.

MORGAN COUNTY.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Telegraph Company—		
Western Union Telegraph Co.....	125	\$44 00
Telephone Companies—		
Central Union Telephone Co.....	238.75	40 00
New Long Distance Telephone Co.....	372	40 00
Farmers Mutual Telephone Co.....	6	5 00
Martinsville Telephone Co.....	229	80 00
Monrovia Mutual Telephone Co.....	56	20 00
Mooreville Telephone Co.....	147	30 00
Morgantown Telephone Co.....	64	18 00
Express Companies—		
Adams Express Co.....	27.70	348 00
American Express Co.....	12.55	148 00

NEWTON COUNTY.

Telegraph Company—		
Western Union Telegraph Co.....	148	\$44 00
Sleeping Car Company—		
Pullman Co.....	8.15	110 00
Telephone Companies—		
American Telegraph and Telephone Co.....	12.64	40 00
Central Union Telephone Co.....	80	40 00
Jasper County Telephone Co.....	13	40 00
Express Companies—		
Adams Express Co.....	15.39	348 00
American Express Co.....	50.35	148 00
United States Express Co.....	184	72 00

NOBLE COUNTY.

Telegraph Companies—		
Postal Telegraph Co.....	562.36	\$25 00
Western Union Telegraph Co.....	763	44 00
Sleeping Car Company—		
Pullman Co.....	73.90	110 00
Telephone Companies—		
American Telegraph and Telephone Co.....	869.55	40 00
Central Union Telephone Co.....	757.50	40 00
McCarty Bell Telephone Co.....	158	10 00
National Telephone and Telegraph Co.....	208	70 00
Noble County Telephone Co.....	80	30 00
Northern Indiana and Southern Michigan Telephone and Cable Co.....	6	50 00
Peoples Mutual Telephone Co., Wolcottville.....	7	10 00
United States Telephone Co.....	45	25 00
Wilmot Mutual Telephone Co.....	102	15 00
Zig Zag Telephone Co.....	29.50	50 00
Express Companies—		
Adams Express Co.....	25.23	348 00
Pacific Express Co.....	2.83	89 00
United States Express Co.....	50.17	72 00

TABLE No. 10—Continued.

OHIO COUNTY.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Telephone Companies—		
Ohio River Telephone Co.....	198	\$20 00
Peoples Telephone Association of Indiana.....	12	15 00

ORANGE COUNTY.

Telegraph Company—		
Western Union Telegraph Co.....	154	\$44 00
Sleeping Car Company—		
Pullman Co.....	27.35	110 00
Telephone Companies—		
Central Union Telephone Co.....	158.75	40 00
Independent Long Distance Telephone and Telegraph Co...	30.40	60 00
Crystal and Hillhaw Telephone Co.....	5	10 00
Hoosier Telephone Co.....	130	20 00
Newton, Stewart & Paoli Telephone Co.....	54	10 00
Paoli, Unionville & English Telephone Co.....	21	20 00
Stampers Creek & Orleans Telephone Co.....	10	10 00
Star Telephone Co.....	90	20 00
Express Company—		
American Express Co.....	27.35	148 00

OWEN COUNTY.

Telegraph Company—		
Western Union Telegraph Co.....	106	\$44 00
Sleeping Car Company—		
Pullman Co.....	11.19	110 00
Telephone Companies—		
Central Union Telephone Co.....	209.50	40 00
New Long Distance Telephone Co.....	84	40 00
Farmers Mutual Telephone Co.....	83	5 00
Greene County Telephone Co.....	3	25 00
Harrison Township Telephone Co.....	5.75	15 00
Mugg Telephone Co.....	56.75	40 00
New Home Telephone Co.....	161	40 00
Express Companies—		
Adams Express Co.....	23.90	348 00
American Express Co.....	11.19	148 00
United States Express Co.....	6.75	72 00

PARKE COUNTY.

Telegraph Company—		
Western Union Telegraph Co.....	254	\$44 00
Sleeping Car Company—		
Pullman Co.....	26.55	110 00

TABLE No. 10—Continued.

PARKE COUNTY—Continued.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Telephone Companies—		
American Telegraph and Telephone Co.....	101.86	\$40 00
Central Union Telephone Co.....	86	40 00
New Long Distance Telephone Co.....	16	40 00
Bellemore & Mansfield Telephone Co.....	40	10 00
Citizens Telephone Co., Marshall.....	140	40 00
Parke County Telephone Co.....	396	40 00
Express Companies—		
Adams Express Co.....	23.38	348 00
American Express Co.....	31.36	148 00
National Express Co.....	39	148 00
United States Express Co.....	36.46	72 00

PERRY COUNTY.

Telegraph Company—		
Western Union Telegraph Co.....	18	\$44 00
Telephone Companies—		
American Telegraph and Telephone Co.....	116.16	40 00
Cumberland Telephone and Telegraph Co.....	450	50 00
Eckerty, Branchville & Cannelton Telephone Co.....	65	20 00
Luce & Ohio Township Telephone Co.....	3	25 00
Express Company—		
Southern Express Co.....	8.42	80 00

PIKE COUNTY.

Telegraph Company—		
Western Union Telegraph Co.....	160	\$44 00
Sleeping Car Company—		
Pullman Co.....	14.86	110 00
Telephone Companies—		
Central Union Telephone Co.....	3.50	40 00
Cumberland Telephone and Telegraph Co.....	205.50	50 00
Pike County Telephone Co.....	179	40 00
Stendal Home Telephone Co.....	60	15 00
Velpen Home Telephone Co.....	21	20 00
Express Companies—		
Southern Express Co.....	14.89	80 00
United States Express Co.....	13.83	72 00

PORTER COUNTY.

Telegraph Companies—		
Postal Telegraph Co.....	849.90	\$25 00
Western Union Telegraph Co.....	2,592	44 00
Sleeping Car Company—		
Pullman Co.....	155.54	110 00

TABLE No. 19 —Continued.

PORTER COUNTY—Continued.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Telephone Companies—		
American Telegraph and Telephone Co.....	1,543.72	\$40 00
Laporte Telephone Co.....	7	100 00
Northwestern Indiana Telephone Co.....	186.75	60 00
Portage Home Telephone Co.....	111	10 00
Express Companies—		
Adams Express Co.....	31.95	348 00
American Express Co.....	29.21	148 00
National Express Co.....	32.25	148 00
Pacific Express Co.....	16.61	89 00
United States Express Co.....	41.27	72 00
Wells-Fargo Express Co.....	16.62	10 00

POSEY COUNTY.

Telegraph Companies—		
Western Union Telegraph Co.....	187	\$44 00
Sleeping Car Company—		
Pullman Co.....	39.40	110 00
Telephone Companies—		
American Telegraph and Telephone Co.....	117.54	40 00
Cumberland Telephone and Telegraph Co.....	772	50 00
Posey Count Home Telephone Co.....	306	50 00
Express Companies—		
Adams Express Co.....	21.06	348 00
American Express Co.....	25.07	148 00
United States Express Co.....	25.38	72 00

PULASKI COUNTY.

Telegraph Companies—		
Postal Telegraph Co.....	234	\$25 00
Western Union Telegraph Co.....	537	44 00
Sleeping Car Company—		
Pullman Co.....	25.57	110 00
Telephone Companies—		
American Telegraph and Telephone Co.....	\$13.30	40 00
Central Union Telephone Co.....	29	40 00
Jasper County Telephone Co.....	4	40 00
Rochester Telephone Co.....	10.50	80 00
Star City Telephone Co.....	84	20 00
Winona Telephone Co.....	83.50	50 00
Express Companies—		
Adams Express Co.....	21.21	348 00
American Express Co.....	11.95	148 00
Pacific Express Co.....	12.77	89 00
Wells-Fargo Express Co.....	4.36	75 00

TABLE No. 10—Continued.

PUTNAM COUNTY.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Telegraph Companies—		
Postal Telegraph Co.....	154	\$25 00
Western Union Telegraph Co.....	499	44 00
Sleeping Car Company—		
Pullman Co.....	90.06	110 00
Telephone Companies—		
American Telegraph and Telephone Co.....	479.28	40 00
Central Union Telephone Co.....	147.25	40 00
New Long Distance Telephone Co.....	436	40 00
Greencastle Telephone Co.....	130	70 00
Greencastle and Belle Union Telephone Co.....	30	18 00
Mug Telephone Co.....	4	40 00
Putnam County Telephone Co.....	102	10 00
Roachdale Telephone Co.....	12	200 00
Express Companies—		
Adams Express Co.....	21.13	348 00
American Express Co.....	51.65	148 00
United States Express Co.....	17.28	72 00

RANDOLPH COUNTY.

Telegraph Company—		
Western Union Telegraph Co.....	343	\$44 00
Sleeping Car Company—		
Pullman Co.....	83.17	110 00
Telephone Companies—		
American Telegraph and Telephone Co.....	251.80	40 00
Central Union Telephone Co.....	418.25	40 00
Citizens Telephone Co., Cambridge City.....	25	35 00
Farmland Telephone Co.....	297	15 00
Hollansburgh Home Telephone Co.....	9.25	20 00
Lynn Local Telephone Co.....	330	10 00
Parker Telephone Co.....	258	10 00
Redkey Telephone Co.....	41	20 00
Ridgeville Telephone Co.....	96.50	15 00
Union City Telephone Co.....	78	100 00
United Telephone Co.....	6	77 00
Winchester Telephone Co.....	514.50	30 00
Express Companies—		
Adams Express Co.....	36.01	348 00
American Express Co.....	45.51	148 00
Pacific Express Co.....	3.91	89 00

RIPLEY COUNTY.

Telegraph Company—		
Western Union Telegraph Co.....	424	\$44 00
Sleeping Car Company—		
Pullman Co.....	30.15	110 00

TABLE No. 10—Continued.

RIPLEY COUNTY—Continued.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Telephone Companies—		
American Telegraph and Telephone Co.....	70.72	\$40 00
Batesville Telephone Co.....	91.50	10 00
Express Companies—		
American Express Co.....	9.76	148 00
United States Express Co.....	20.44	72 00

RUSH COUNTY.

Telegraph Companies—		
Postal Telegraph Co.....	201.50	\$25 00
Western Union Telegraph Co.....	318	44 00
Sleeping Car Company—		
Pullman Co.....	18.79	110 00
Telephone Companies—		
Central Union Telephone Co.....	265.75	40 00
New Long Distance Telephone Co.....	96	40 00
Arlington Telephone Co.....	159	10 00
Carthage Telephone Co.....	52	30 00
Knightstown Telephone Co.....	75.50	20 00
Orange Mutual Telephone Co.....	40	15 00
Ripley Farmers Co-operative Telephone Co.....	130	15 00
Rusville Co-operative Telephone Co.....	371	60 00
Spiceland Co-operative Telephone Co.....	32	15 00
Express Companies—		
Adams Express Co.....	20.91	348 00
American Express Co.....	25.55	148 00
United States Express Co.....	31.22	72 00

SCOTT COUNTY.

Telegraph Companies—		
Postal Telegraph Co.....	34.70	\$25 00
Western Union Telegraph Co.....	181	44 00
Sleeping Car Company—		
Pullman Co.....	21.34	110 00
Telephone Companies—		
American Telegraph and Telephone Co.....	86.66	40 00
Central Union Telephone Co.....	23.50	40 00
Independent Long Distance Telephone and Telegraph Co...	60.80	60 00
Peoples Union Telephone Co.....	15	10 00
Scott County Telephone Co.....	205	20 00
Express Companies—		
Adams Express Co.....	12.08	348 00
United States Express Co.....	9.25	72 00

TABLE No. 10—Continued.

SHELBY COUNTY.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Telegraph Company—		
Western Union Telegraph Co.....	323	\$44 00
Sleeping Car Company—		
Pullman Co.....	31.59	110 00
Telephone Companies—		
American Telegraph and Telephone Co.....	195.36	40 00
Central Union Telephone Co.....	1,293	40 00
New Long Distance Telephone Co.....	145	40 00
Flat Rock Telephone Co.....	100	50 00
Greenwood Telephone Co.....	40	25 00
McCarter Telephone Co.....	134	10 00
Mutual Telephone Co.....	222	70 00
Ripley Farmers Co-operative Telephone Co.....	126	15 00
Ward Telephone Co.....	6	20 00
Express Companies—		
Adams Express Co.....	20.77	348 00
American Express Co.....	28.48	148 00
United States Express Co.....	8.82	72 00

SPENCER COUNTY.

Telegraph Company—		
Western Union Telegraph Co.....	168	\$44 00
Telephone Companies—		
American Telegraph and Telephone Co.....	181.52	40 00
Cumberland Telephone and Telegraph Co.....	507.50	50 00
Luce & Ohio Township Telephone Co.....	723	25 00
Express Company—		
Southern Express Co.....	41.51	80 00

STARKE COUNTY.

Telegraph Companies—		
Postal Telegraph Co.....	75.40	\$25 00
Western Union Telegraph Co.....	1,077	44 00
Sleeping Car Company—		
Pullman Co.....	54.21	110 00
Telephone Companies—		
American Telegraph and Telephone Co.....	398.70	40 00
Central Union Telephone Co.....	32	40 00
Winona Telephone Co.....	64	50 00
Express Companies—		
Adams Express Co.....	49.66	248 00
American Express Co.....	5.73	148 00
National Express Co.....	1,504	148 00
Pacific Express Co.....	9.32	89 00
United States Express Co.....	28.69	72 00
Wells-Fargo Express Co.....	17.50	75 00

TABLE No. 10—Continued.

STEUBEN COUNTY.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Telegraph Company—		
Western Union Telegraph Co.....	214	\$44 00
Sleeping Car Company—		
Pullman Co.....	20.41	110 00
Telephone Companies—		
Central Union Telephone Co.....	50	40 00
Northern Indiana & Southern Michigan Telephone and Cable Co.....	17	50 00
Steuben County Electric Telephone Co.....	691	18 00
Steuben County Farmers Telephone Co.....	365	20 00
Express Companies—		
Pacific Express Co.....	20.41	89 00
United States Express Co.....	19.06	72 00

ST. JOSEPH COUNTY.

Telegraph Companies—		
Postal Telegraph Co.....	453.22	\$25 00
Western Union Telegraph Co.....	1,253	44 00
Sleeping Car Company—		
Pullman Co.....	74.64	110 00
Telephone Companies—		
American Telegraph and Telephone Co.....	964.23	40 00
Central Union Telephone Co.....	3,742.50	40 00
South Bend Home Telephone Co.....	1,180	100 00
Express Companies—		
Adams Express Co.....	48.23	248 00
American Express Co.....	10.24	148 00
National Express Co.....	30.62	148 00
Pacific Express Co.....	22.78	89 00
United States Express Co.....	65.43	72 00

SULLIVAN COUNTY.

Telegraph Companies—		
Postal Telegraph Co.....	90.75	\$25 00
Western Union Telegraph Co.....	273	44 00
Sleeping Car Company—		
Pullman Co.....	24.95	110 00
Telephone Companies—		
American Telegraph and Telephone Co.....	398.58	40 00
Central Union Telephone Co.....	151	40 00
Carlisle Co-operative Telephone Co.....	230	15 00
Fairbanks Mutual Telephone Co.....	200	5 00
Hymers Telephone Co.....	52	40 00
Merom Telephone Co.....	34	30 00
New Home Telephone Co.....	50	40 00
Sullivan Telephone Co.....	602.50	17 00
Express Companies—		
American Express Co.....	20.84	148 00
Southern Indiana Express Co.....	15.34	25 00
United States Express Co.....	36.70	72 00

TABLE No. 10—Continued.

SWITZERLAND COUNTY.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Telephone Companies—		
Farmers' Mutual Exchange Telephone Co.....	1.25	\$400 00
Ohio River Telephone Co.....	268	20 00
Patriot & North Telephone Co.....	6	20 00
Posey Mutual Telephone Co.....	16	10 00

TIPPECANOE COUNTY.

Telegraph Companies—		
Postal Telegraph Co.....	380.75	\$25 00
Western Union Telegraph Co.....	1,076	44 00
Sleeping Car Company—		
Pullman Co.....	90.95	110 00
Telephone Companies—		
American Telegraph and Telephone Co.....	254.88	40 00
Central Union Telephone Co.....	1,964.75	40 00
New Long Distance Telephone Co.....	62	40 00
Battle Ground Telephone Co.....	111	5 00
J. C. Eckhart Telephone Co.....	475	5 00
LaFayette Telephone Co.....	617	100 00
Montmorenci Telephone Co.....	63	25 00
Odeli Telephone Co.....	229.25	15 00
Oterbein Telephone Co.....	75	35 00
Peoples Co-operative Telephone Co., Mulberry.....	48	12 00
Prairie Telephone Co.....	16	20 00
South Raub Telephone Co.....	74	10 00
Tippecanoe Telephone Co.....	245	17 00
Express Companies—		
American Express Co.....	44.48	148 00
National Express Co.....	6.65	148 00
Pacific Express Co.....	27.01	89 00
United States Express Co.....	25.96	72 00

TIPTON COUNTY.

Telegraph Company—		
Western Union Telegraph Co.....	262	\$44 00
Sleeping Car Company—		
Pullman Co.....	25.10	110 00
Telephone Companies—		
Central Union Telephone Co.....	232 50	40 00
New Long Distance Telephone Co.....	241	40 00
Delaware & Madison County Telephone Co.....	62	135 00
Ekla Mutual Telephone Co.....	125	10 00
Leisure Telephone Co.....	5.20	15 00
Scircleville Telephone Co.....	2	15 00
Sharpsville Telephone Co.....	248	15 00
Tipton Telephone Co.....	150	60 00
Express Companies—		
Adams Express Co.....	11.55	348 00
United States Express Co.....	33.43	72 00

TABLE No. 10—Continued.

UNION COUNTY.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Telegraph Company—		
Western Union Telegraph Co.....	207	\$44 00
Sleeping Car Company—		
Pullman Co.....	16.32	110 00
Telephone Companies—		
Central Union Telephone Co.....	97	40 00
Brownsville Co-operative Telephone Co.....	114.33	10 00
Connersville Telephone Co.....	4	60 00
Liberty Telephone Co.....	672	12 00
Express Companies—		
Pacific Express Co.....	14.02	89 00
United States Express Co.....	16.44	72 00

VANDERBURGH COUNTY.

Telegraph Companies—		
Postal Telegraph Co.....	42	\$25 00
Western Union Telegraph Co.....	433	44 00
Sleeping Car Company—		
Pullman Co.....	43.69	110 00
Telephone Companies—		
American Telegraph and Telephone Co.....	450.24	40 00
Cumberland Telephone and Telegraph Co.....	2,261	50 00
Cypress Telephone Co.....	30	10 00
Rural Telephone Co. of Inglefield.....	23	15 00
Express Companies—		
Adams Express Co.....	5.96	348 00
American Express Co.....	12.96	148 00
Southern Express Co.....	16.50	80 00
United States Express Co.....	21.93	72 00

VERMILLION COUNTY.

Telegraph Company—		
Western Union Telegraph Co.....	222	\$44 00
Sleeping Car Company—		
Pullman Co.....	52.92	110 00
Telephone Companies—		
American Telegraph and Telephone Co.....	755.04	40 00
Central Union Telephone Co.....	117	40 00
Fountain Telephone Co.....	3	200 00
Indiana Electric Telephone Co.....	236	30 00
Express Companies—		
American Express Co.....	36.83	148 00
National Express Co.....	6.85	148 00
United States Express Co.....	9.20	72 00

TABLE No. 10—Continued.

VIGO COUNTY.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Telegraph Companies—		
Postal Telegraph Co.....	123.50	\$25 00
Western Union Telegraph Co.....	741	44 00
Sleeping Car Company—		
Pullman Co.....	64.06	110 00
Telephone Companies—		
American Telegraph and Telephone Co.....	852.50	40 00
Central Union Telephone Co.....	2,331.75	40 00
New Long Distance Telephone Co.....	54	40 00
Cherryvale Mutual Telephone Co.....	5	10 00
Citizens Telephone Co. of Terre Haute.....	1,888.50	60 00
Kinloch Long Distance Telephone Co.....	37	20 00
Loss Creek Telephone Co.....	13	10 00
Merchants Telephone Co.....	15	40 00
Otter Creek Telephone Co.....	30	10 00
Prairie Creek Mutual Telephone Co.....	176	8 00
Sullivan Telephone Co.....	3	17 00
Union Telephone Co.....	83	15 00
Express Companies—		
Adams Express Co.....	27.23	348 00
American Express Co.....	40.22	148 00
Southern Indiana Express Co.....	20.67	25 00
United States Express Co.....	28.87	72 00

WABASH COUNTY.

Telegraph Company—		
Western Union Telegraph Co.....	467	\$44 00
Sleeping Car Company—		
Pullman Co.....	33.40	110 00
Telephone Companies—		
Central Union Telephone Co.....	407.75	40 00
Commercial Telephone Co. of Warsaw.....	32	40 00
Converse Telephone Co.....	6	20 00
El River Telephone Co.....	400	30 00
Home Telephone Co. of Wabash.....	654	40 00
LaFontaine Telephone Co.....	409	20 00
Luther Telephone Co.....	47	10 00
North Manchester Telephone Co.....	121	25 00
Roann Telephone Co.....	50	25 00
United Telephone Co.....	38	77 00
Urbana Independent Telephone Co.....	58	12 00
Express Companies—		
Adams Express Co.....	15.69	348 00
American Express Co.....	31.40	148 00
Pacific Express Co.....	17.10	89 00
Wells-Fargo Express Co.....	16.30	75 00

TABLE No. 10—Continued.

WARREN COUNTY.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Telegraph Company—		
Western Union Telegraph Co.....	271	\$44 00
Sleeping Car Company—		
Pullman Co.....	21.74	110 00
Telephone Companies—		
Central Union Telephone Co.....	51.75	40 00
Fountain Telephone Co.....	6	200 00
Otterbein Telephone Co.....	50	35 00
Express Companies—		
American Express Co.....	34.47	148 00
Pacific Express Co.....	16 77	89 00

WARRICK COUNTY.

Telegraph Company—		
Western Union Telegraph Co.....	141	\$44 00
Telephone Companies—		
American Telegraph and Telephone Co.....	180.16	40 00
Cumberland Telephone and Telegraph Co.....	539	50 00
Chandler Telephone Co.....	36.50	10 00
Elberfeld and Millersburg Telephone Co.....	10	20 00
Express Companies—		
Southern Express Co.....	22.30	80 00
United States Express Co.....	6.19	72 00

WASHINGTON COUNTY.

Telegraph Company—		
Western Union Telegraph Co.....	110	\$44 00
Sleeping Car Company—		
Pullman Co.....	27.72	110 00
Telephone Companies—		
Cumberland Telephone and Telegraph Co.....	110	50 00
Independent Long Distance Telephone and Telegraph Co...	32	60 00
Blue River Valley Telephone Co.....	12	10 00
Daisy Telephone Co.....	6	10 00
Harristown Telephone Co.....	18	10 00
Hoosier Telephone Co.....	314	20 00
Overland Telephone Co.....	7	10 00
Peoples Union Telephone Co.....	160	10 00
Express Company—		
American Express Co.....	27.66	148 00

TABLE No. 10—Continued.

WAYNE COUNTY.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Telegraph Companies—		
Postal Telegraph Co.....	320	\$25 00
Western Union Telegraph Co.....	586	44 00
Sleeping Car Company—		
Pullman Co.....	55.45	110 00
Telephone Companies—		
American Telegraph and Telephone Co.....	561.06	40 00
Central Union Telephone Co.....	1,429	40 00
New Long Distance Telephone Co.....	152	40 00
Centerville Co-operative Telephone Co.....	184	20 00
Citizens Telephone Co. of Cambridge City.....	409	35 00
Greensfork Co-operative Telephone Co.....	231	15 00
Hagerstown Telephone Co.....	74	70 00
Hollasburg Home Telephone Co.....	10.25	20 00
Lynn Local Telephone Co.....	254	10 00
Richmond Home Telephone Co.....	700	125 00
United States Telephone Co.....	30	25 00
Express Companies—		
Adams Express Co.....	56.52	348 00
United States Express Co.....	10.21	72 00

WELLS COUNTY.

Telegraph Company—		
Western Union Telegraph Co.....	325	\$44 00
Sleeping Car Company—		
Pullman Co.....	29.55	110 00
Telephone Companies—		
American Telegraph and Telephone Co.....	650.88	40 00
Central Union Telephone Co.....	265.50	40 00
Liberty Center Telephone Co.....	102.75	20 00
Mt. Zion Telephone Co.....	96.50	25 00
Uniondale Rural Telephone Co.....	60	10 00
United Telephone Co.....	493.50	77 00
Warren Telephone Co.....	20	30 00
Express Companies—		
National Express Co.....	15.75	148 00
United States Express Co.....	37.16	72 00
Wells-Fargo Express Co.....	13.80	75 00

WHITE COUNTY.

Telegraph Companies—		
Postal Telegraph Co.....	329.29	\$25 00
Western Union Telegraph Co.....	242	44 00
Sleeping Car Company—		
Pullman Co.....	38.40	110 00

TABLE No. 10—Continued.

WHITE COUNTY—Continued.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Telephone Companies—		
Central Union Telephone Co.....	149	\$10 00
Battle Ground Telephone Co.....	9	5 00
Idaville Co-operative Telephone Co.....	31	20 00
Monon Telephone Co.....	117	15 00
Monticello Telephone Co.....	130.25	80 00
Montmorenci Telephone Co.....	5	15 00
Otterbein Telephone Co.....	5	35 00
Prairie Telephone Co.....	224	20 00
Jasper County Telephone Co.....	77	40 00
Express Companies—		
Adams Express Co.....	25.80	348 00
American Express Co.....	42	148 00

WHITLEY COUNTY.

Telegraph Company—		
Western Union Telegraph Co.....	774	\$44 00
Sleeping Car Company—		
Pullman Co.....	35.56	110 00
Telephone Companies—		
Central Union Telephone Co.....	140.50	40 00
Farmers Mutual Telephone Co.....	330	25 00
Luther Telephone Co.....	15.50	10 00
National Telephone and Telegraph Co.....	29	70 00
Pierceton Telephone Co.....	4	20 00
Whitley County Telephone Co.....	296	80 00
Wilmot Mutual Telephone Co.....	31	15 00
Express Companies—		
Adams Express Co.....	40.24	348 00
National Express Co.....	18.38	148 00

TABLE No. 11.

Showing Assessment of Telephone, Telegraph, Express and Sleeping Car, Transportation and Pipe Line Companies in the State of Indiana for the Year 1905, as Fixed by the State Board of Tax Commissioners.

TELEPHONE COMPANIES.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
Advance Telephone Co.....	156.50	\$10 00	\$1,565 00
Akron Telephone Co.....	160.00	10 00	1,600 00
Alamo Telephone Co.....	36.00	20 00	720 00
Alexandria Telephone Co.....	50.00	10 00	500 00
Amboy Home Telephone Co.....	139.00	10 00	1,390 00
American Telephone and Telegraph Co.....	23,392.84	40 00	935,714 00
Arcadia Telephone Co.....	80.00	10 00	800 00
Arlington Telephone Co.....	159.00	10 00	1,590 00
Art Mutual Telephone Co.....	13.15	10 00	132 00
Banner Telephone Co.....	6.00	10 00	60 00
Batesville Telephone Co.....	91.50	10 00	915 00
Battle Ground Telephone Co.....	120.00	5 00	600 00
Bedford Home Telephone Co.....	358.00	60 00	21,480 00
Bellemore and Mansfield Telephone Co.....	40.00	10 00	400 00
Blicknell Telephone Co.....	120.00	20 00	2,400 00
Big Spring Telephone Co.....	96.00	10 00	960 00
Bloomington Home Telephone Co.....	650.00	55 00	35,750 00
Blue River Telephone Co.....	8.00	10 00	80 00
Blue River Valley Telephone Co.....	12.00	10 00	120 00
Boone Township Telephone Co.....	9.00	10 00	90 00
Brownsburg Telephone Co.....	57.00	20 00	1,140 00
Brownstown Telephone Co.....	102.00	30 00	3,060 00
Brownsville Co-operative Telephone Co.....	118.33	10 00	1,183 00
Buckeye Construction Co.....	300.00	20 00	6,000 00
Burrows Telephone Co.....	95.00	10 00	950 00
Butler Telephone Co.....	117.00	60 00	7,020 00
Camden Co-operative Telephone Co.....	50.00	10 00	500 00
Carlisle Co-operative Telephone Co.....	220.00	15 00	3,300 00
Carmel Mutual Telephone Co.....	107.00	20 00	2,140 00
Carroll Telephone Co.....	235.00	25 00	5,875 00
Carthage Telephone Co.....	52.00	30 00	1,560 00
Center Point Telephone Co.....	86.00	15 00	1,290 00
Centerville Co-operative Telephone Co.....	184.00	20 00	3,680 00
Central Energy Telephone Association.....	600.00	70 00	42,000 00
Central Indiana Telephone Co.....	49 00	125 00	6,125 00
Central Union Telephone Co.....	70,712.38	40 00	2,830,895 00
Chandler Telephone Co.....	36.50	10 00	365 00
Charlottesville Telephone Co.....	8.00	15 00	120 00
Cherryvale Mutual Telephone Co.....	20.00	10 00	200 00
Chicago Telephone Co.....	783.21	90 00	70,489 00
Citizens Telephone Co., Cambridge City.....	474.00	35 00	16,590 00
Citizens Telephone Co. of Clay County.....	356.00	70 00	24,920 00
Citizens Telephone Co., Columbus.....	604.00	65 00	39,260 00

TABLE No. 11—Continued.

TELEPHONE COMPANIES—Continued.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile</i>	<i>Total.</i>
Citizens Telephone Co., Decatur.....	377.06	\$70 00	\$26,394 00
Citizens Telephone Co., Dunkirk.....	135.00	35 00	4,725 00
Citizens Telephone Co., Edinburg.....	25.00	120 00	3,000 00
Citizens Telephone Co., Fairmount.....	408.00	15 00	6,120 00
Citizens Telephone Co., Jamestown.....	45.00	40 00	1,800 00
Citizens Telephone Co., Kokomo.....	800.00	110 00	88,000 00
Citizens Telephone Co., Marshall.....	140.00	10 00	1,400 00
Citizens Telephone Co., Terre Haute.....	1,888.50	60 00	113,310 00
Citizens Telephone Co., Zionsville.....	250.00	20 00	5,000 00
Citizens Mutual Telephone Co., Cory.....	35.00	5 00	175 00
Clermont Telephone Co.....	120.00	10 00	1,200 00
Cleveland Telephone Co.....	5 00	20 00	100 00
Coffman-Heller Telephone Co.....	5.00	15 00	75 00
Commercial Telephone Co., Warsaw.....	248.00	40 00	9,920 00
Consolidated Telephone Co.....	1,810.00	20 00	36,200 00
Connersville Telephone Co.....	265.00	60 00	15,900 00
Converse Telephone Co.....	260.00	20 00	5,200 00
Co-operative Telephone Co.....	137.20	20 00	2,744 00
Crawford County Telephone Co.....	30.00	10 00	300 00
Crown Point Telephone Co.....	106.75	20 00	2,135 00
Crystal and Hillhaw Telephone Co.....	8.00	10 00	800 00
Cumberland Telephone and Telegraph Co.....	7,279.50	50 00	363,975 00
Cynthiana Telephone Co.....	14.00	15 00	210 00
Cypress Telephone Co.....	30.00	10 00	300 00
Daisy Telephone Co.....	27.00	10 00	270 00
Daleville Telephone Co.....	28.00	40 00	1,120 00
Darlington Telephone Co.....	140.00	25 00	3,500 00
Darlington Co-operative Telephone Co.....	50.00	10 00	500 00
Davless County Home Telephone Co.....	163.00	150 00	24,450 00
Decatur County Independent Telephone Co.....	1,662.00	25 00	41,550 00
Deer Creek Co-operative Telephone Co.....	110.00	10 00	1,100 00
Delaware and Madison County Telephone Co.....	2,124.83	135 00	286,842 00
Denver Co-operative Telephone Co.....	29.00	30 00	870 00
Dolan Telephone Co.....	33.00	10 00	330 00
Dubois County Telephone Co.....	320 00	50 00	16,000 00
Eckerty, Branchville and Cannelton Telephone Co....	85.50	20 00	1,710 00
J. C. Eckhart Telephone Co.....	547.00	5 00	2,735 00
Eel River Telephone Co.....	400.00	30 00	12,000 00
Ekin Mutual Telephone Co.....	200.00	10 00	2,000 00
Elberfeld and Millersburgh Telephone Co.....	10.00	20 00	200 00
Elizaville Co-operative Telephone Co.....	19.00	10 00	190 00
Eureka Telephone Co.....	120.50	10 00	3,728 00
Fairbank Mutual Telephone Co.....	200.00	5 00	1,000 00
Fairmount Telephone Co.....	32.00	100 00	3,200 00
Farmers Accommodation Telephone Co.....	9.00	5 00	45 00
Farmers and Citizens Telephone Co.....	56.00	10 00	560 00
Farmers Co-operative Telephone Co.....	90.00	10 00	900 00
Farmers Mutual Telephone Co.....	330.00	25 00	8,250 00
Farmers Mutual Telephone Association.....	90 00	5 00	450 00
Farmers Mutual Exchange Telephone Co.....	1.25	400 00	500 00
Farmers Rural Telephone Co.....	12.00	10 00	120 00
Farmers White Line Telephone Co.....	6.50	20 00	130 00
Farmland Telephone Co.....	29.00	15 00	4,355 00
Fishers Telephone Co.....	24.00	10 00	240 00

TABLE No. 11—Continued.

TELEPHONE COMPANIES—Continued.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
Flat Rock Telephone Co.....	150.00	\$20 00	\$3,000 00
Flora Telephone Co.....	130.00	55 00	7,150 00
Fortville Telephone Co.....	60 00	20 00	1,200 00
Fountain Telephone Co.....	21.50	200 00	4,300 00
Franklin Telephone Co.....	131.00	125 00	16,375 00
Fulton Telephone Co.....	5.00	50 00	250 00
Garrett Telephone Co.....	75.00	20 00	1,500 00
Geneva Telephone Co.....	35.00	35 00	1,225 00
Greencastle Telephone Co	130.00	70 00	9,100 00
Greencastle and Belle Union Telephone Co.....	20.00	10 00	200 00
Greene County Telephone Co.....	240.00	25 00	6,000 00
Greensfork Co-operative Telephone Co.....	231.00	15 00	3,465 00
Greentown Telephone Co.....	225.75	25 00	5,644 00
Greenwood Telephone Co.....	270.00	25 00	6,750 00
Hagerstown Telephone Co.....	86.00	70 00	6,020 00
Hamilton Home Telephone Co.....	6.00	20 00	120 00
Harrison County Telephone Co.....	30.00	10 00	300 00
Harrison Township Telephone Co.....	74.25	15 00	1,114 00
Harristown Telephone Co.....	18.00	10 00	180 00
Haslerigg Co-operative Telephone Co.....	33.50	10 00	335 00
Hicksville Telephone Co.....	56.00	15 00	840 00
Hollansburg Home Telephone Co.....	19.50	20 00	390 00
Home Telephone Co., Crawfordsville.....	420.00	90 00	37,800 00
Home Telephone Co., Elkhart Co.....	750.00	120 00	90,000 00
Home Telephone Co., Noblesville.....	100.00	100 00	10,000 00
Home Telephone Co., Portland.....	251.00	60 00	15,060 00
Home Telephone Co., Wabash.....	654.00	40 00	26,160 00
Home Telephone Co., Warren.....	4.00	20 00	80 00
Home Telephone and Telegraph Co.....	382.00	350 00	133,700 00
Home Mutual Telephone Co.....	380.00	15 00	5,700 00
Hoosier Telephone Co.....	444.00	20 00	8,880 00
Hope Independent Telephone Co.....	288.00	15 00	4,320 00
Hymera Telephone Co.....	52 00	40 00	2,080 00
Idaville Co-operative Telephone Co.....	54.00	20 00	1,080 00
Indianapolis Telephone Co.....	4,971.70	100 00	497,170 00
Indiana Central Telephone Co.....	60.00	15 00	900 00
Indiana Electric Telephone Co.....	235.00	30 00	7,050 00
Independent Long Distance Telephone and Tel. Co....	721.50	60 00	43,290 00
Interstate Telephone Co.....	211.00	10 00	2,110 00
Jasper County Telephone Co.....	371.00	40 00	15,060 00
Jefferson Telephone Co.....	202.00	10 00	2,020 00
Jennings County Telephone Co.....	146.10	5 00	731 00
Kinloch Long Distance Telephone Co. of Mo.....	37.00	20 00	740 00
Knigtstown Telephone Co.....	295.00	20 00	5,900 00
Knox County Home Telephone Co.....	304 00	150 00	45,600 00
Lafayette Telephone Co.....	617.00	120 00	74,040 00
LaFontaine Telephone Co.....	447.50	20 00	8,950 00
Landersville Rural Telephone Co.....	158.00	7 00	1,106 00
Laporte Telephone Co.....	193.00	100 00	19,300 00
Laurel Telephone Co.....	7.00	10 00	70 00
Lawrence Telephone Co.....	135.00	8 00	1,080 00
Lawrenceburg, Guilford and Dover Telephone Co.....	20.00	15 00	300 00

TABLE No. 11—Continued.

TELEPHONE COMPANIES—Continued.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
Lebanon Telephone Co.....	232.00	\$75 00	\$17,400 00
Lelsure Telephone Co.....	63.60	15 00	954 00
Liberty Telephone Co.....	672.00	12 00	8,064 00
Liberty Center Telephone Co.....	108.75	20 00	2,175 00
Logansport Home Telephone Co.....	1,643.00	35 00	57,505 00
Lost Creek Telephone Co.....	22.50	10 00	225 00
Louisville Home Telephone Co.....	394.80	40 00	15,792 00
Luce and Ohio Township Telephone Co.....	726.00	25 00	18,150 00
Luther Telephone Co.....	272.50	10 00	2,725 00
Lynn Local Telephone Co.....	574.00	10 00	5,740 00
Macy Telephone Co.....	100.50	15 00	1,508 00
Madison Telephone Co.....	231.00	30 00	6,930 00
Majenica Telephone Co.....	90.00	10 00	900 00
Martinsville Telephone Co.....	229.00	80 00	18,320 00
McCarter Telephone Co.....	144.00	10 00	1,440 00
McCarty Bell Telephone Co.....	158.00	10 00	1,580 00
Melott Telephone Co.....	110.00	15 00	1,650 00
Merchants Telephone Co.....	15.00	40 00	600 00
Merchants Mutual Telephone Co.....	192.00	115 00	22,080 00
Merom Telephone Co.....	34.00	30 00	1,020 00
Mexico Home Telephone Co.....	50 00	15 00	750 00
Mill Creek Telephone Co.....	21.00	5 00	105 00
Mitchell Telephone Co.....	156.00	30 00	4,680 00
Mohawk Telephone Co.....	80.00	10 00	800 00
Monon Telephone Co.....	117.00	15 00	1,755 00
Monroeville Home Telephone Co.....	360.00	15 00	5,400 00
Monrovia Mutual Telephone Co.....	60 00	20 00	1,200 00
Monticello Telephone Co.....	163.25	80 00	13,060 00
Montmorenci Telephone Co.....	68.25	15 00	1,024 00
Mooreland Rural Telephone Co.....	89.00	25 00	2,225 00
Mooresville Telephone Co.....	152.00	30 00	4,560 00
Morgantown Telephone Co.....	194.00	18 00	3,492 00
Mt. Summit Rural Telephone Co.....	50 00	20 00	1,000 00
Mt. Zion Telephone Co.....	96.00	25 00	2,450 00
Mugg Telephone Co.....	82.75	40 00	3,310 00
Mutual Telephone Co.....	222.00	70 00	15,540 00
National Telephone and Telegraph Co.....	759.25	70 00	53,148 00
Needmore Telephone Co.....	53.00	10 00	530 00
New Augusta Independent Telephone Co.....	542.25	8 00	4,338 00
New Castle Telephone Co.....	200.00	35 00	7,000 00
New Home Telephone Co.....	1,034.50	40 00	41,380 00
New Lisbon Telephone Co.....	81.25	40 00	3,250 00
New Long Distance Telephone Co.....	6,317.00	40 00	252,680 00
New Market Co-operative Telephone Co.....	140 00	15 00	2,100 00
New Palestine Telephone Co.....	29 00	20 00	580 00
Newton, Stewart and Paoli Telephone Co.....	51.00	10 00	510 00
Newtown Telephone Co.....	64.00	20 00	1,280 00
Noble County Telephone Co.....	80.00	30 00	2,400 00
Northern Indiana and Southern Michigan Telephone and Cable Co.....	188.00	50 00	9,400 00
North Manchester Telephone Co.....	122.00	35 00	4,270 00
Northwestern Indiana Telephone Co.....	241.50	60 00	14,670 00
Northwestern Long Distance Telephone Co.....	8.00	10 00	80 00
North Vernon and Vernon Telephone Co.....	100.75	55 00	5,541 00

TABLE No. 11—Continued.

TELEPHONE COMPANIES—Continued.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
Odell Telephone Co.....	320.00	\$15 00	\$4,800 00
Ohio River Telephone Co.....	488.00	20 00	9,760 00
Orange Mutual Telephone Co.....	75.00	15 00	1,125 00
Orestes Telephone Co.....	27.35	30 00	820 00
Otterbein Telephone Co.....	212 00	35 00	7,420 00
Otter Creek Telephone Co.....	30.00	10 00	300 00
Overland Telephone Co.....	21.00	10 00	210 00
Palmyra Independent Telephone Co.....	120.00	20 00	2,400 00
Paoli, Unionville and English Telephone Co.....	21.00	20 00	420 00
Parke County Telephone Co.....	396.00	40 00	15,840 00
Parker Telephone Co.....	280.00	10 00	2,800 00
Patriot and North Telephone Co.....	6 00	20 00	120 00
Pendleton Telephone Co.....	157.00	25 00	3,925 00
Pennville Telephone Co.....	191.00	15 00	2,865 00
Peoples Co-operative Telephone Co., Bowers.....	75.00	5 00	375 00
Peoples Co-operative Telephone Co., Linden.....	22.00	5 00	110 00
Peoples Co-operative Telephone Co., Mulberry.....	188.00	12 00	2,256 00
Peoples Mutual Telephone Co., LaGrange.....	134.75	10 00	1,347 00
Peoples Mutual Telephone Co., Silver Lake.....	275.00	20 00	5,500 00
Peoples Mutual Telephone Co., Wolcottville.....	49.00	10 00	490 00
Peoples Telephone Association of Indiana.....	487 00	15 00	7,305 00
Peoples Union Telephone Co.....	190.00	10 00	1,900 00
Peru Home Telephone Co.....	405.00	100 00	40,500 00
Piercetown Telephone Co.....	60.00	20 00	1,200 00
Pike County Telephone Co.....	179.00	40 00	7,160 00
Pikes Peak Telephone Co.....	56.00	8 00	448 00
Portage Home Telephone Co.....	112 00	10 00	1,120 00
Posey County Home Telephone Co.....	306.00	50 00	15,300 00
Posey Mutual Telephone Co.....	16.00	10 00	160 00
Prairie Telephone Co.....	240.00	20 00	4,800 00
Prairie Branch Telephone Co.....	8.50	10 00	85 00
Prairie Creek Mutual Telephone Co.....	176.00	8 00	1,408 00
Princeton Telephone Co.....	130.00	60 00	7,800 00
Pullman Telephone Co.....	8 00	20 00	160 00
Putnam County Telephone Co.....	102.00	10 00	1,020 00
Range Line Telephone Co.....	6.00	10 00	60 00
Red Key Telephone Co.....	221.00	20 00	4,420 00
Reese Mills Telephone Co.....	191.00	8 00	1,528 00
Richmond Home Telephone Co.....	700.00	125 00	87,500 00
Ridgeville Telephone Co.....	100.00	15 00	1,500 00
Ripley Farmers Co-operative Telephone Co.....	256 00	15 00	3,840 00
Roachdale Union Telephone Co.....	12.00	200 00	2,400 00
Roann Telephone Co.....	74.00	25 00	1,850 00
Roanoke Telephone Co.....	92.00	15 00	1,380 00
Rochester Telephone Co.....	128.00	80 00	10,240 00
Rockfield Co-operative Telephone Co.....	50.00	12 00	600 00
Rossville Home Telephone Co.....	240.00	20 00	4,800 00
Royal Telephone Co.....	148 63	30 00	4,459 00
Rural Telephone Company of Inglesfield.....	23.00	15 00	345 00
Rushville Co-operative Telephone Co.....	371.00	60 00	22,260 00
Salamonie Telephone Co.....	58.00	20 00	1,160 00
Scircleville Telephone Co.....	87.00	15 00	1,305 00
Scott County Telephone Co.....	210.00	20 00	4,200 00
Seymour Home Telephone Co.....	197.00	70 00	13,790 00

TABLE No. 11—Continued.

TELEPHONE COMPANIES—Continued.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
Shady Grove Telephone Co.....	5.00	\$10 00	\$50 00
Shannondale Co-operative Telephone Co.....	21.50	10 00	215 00
Sharpsville Telephone Co.....	248.00	15 00	3,720 00
Shawnee Telephone Co.....	300.00	10 00	3,000 00
Shoals, Indian Springs and Bedford Telephone Co.....	90.00	10 00	900 00
Sidney Telephone Co.....	100.00	15.00	1,500 00
South Bend Home Telephone Co.....	1,246.00	100 00	124,600 00
South Raub Telephone Co.....	74.00	10 00	740 00
Sparta and Hogan Mutual Telephone Co.....	22.50	15 00	338 00
Spiceland Co-operative Telephone Co.....	56.00	15 00	840 00
Springport Rural Telephone Co.....	42.00	20 00	840 00
Stampers Creek and Orleans Telephone Co.....	10.00	10 00	100 00
Stansbury Mutual Telephone Co.....	6.00	20 00	120 00
Star Telephone Co.....	96.00	20 00	1,920 00
Star City Telephone Co.....	86.00	20 00	1,700 00
State Line Telephone Co.....	93.50	10 00	935 00
Stendal Home Telephone Co.....	60.00	15 00	900 00
Steuben County Electric Telephone Co.....	712.50	18 00	12,825 00
Steuben County Farmers Telephone Co.....	366.00	20 00	7,300 00
Sullivan Telephone Co.....	609.50	17 00	10,362 00
Swayzee Co-operative Telephone Co.....	75.00	20 00	1,500 00
Sweetser Rural Telephone Co.....	300.00	8 00	2,400 00
Syracuse Home Telephone Co.....	297.00	8 00	2,376 00
Talma Telephone Co.....	36.00	20 00	720 00
Temple Telephone Co.....	55.90	20 00	1,118 00
Terhune Co-operative Telephone Co.....	73.00	10 00	730 00
Thorntown Telephone Co.....	70.00	40 00	2,800 00
Thorntown Co-operative Telephone Co.....	225.00	12 00	2,700 00
Tilden Telephone Co.....	17.50	20 00	350 00
Tippecanoe Telephone Co.....	424.00	17 00	7,208 00
Tipton Telephone Co.....	150.00	60 00	9,000 00
Twelve Mile Telephone Co.....	55.00	20 00	1,100 00
Union Telephone Co.....	83.00	15 00	1,245 00
Union City Telephone Co.....	78.00	100 00	7,800 00
Unionadie Rural Telephone Co.....	71.00	10 00	710 00
Union Home Telephone Co.....	182.50	10 00	1,825 00
United Telephone Co.....	3,644.50	77 00	280,627 00
United States Telephone Co.....	173.00	25 00	4,325 00
Urbana Independent Telephone Co.....	58.00	12 00	696 00
Veedersburg Telephone Co.....	27.00	125 00	3,375 00
Veipen Home Telephone Co.....	26 00	20 00	500 00
Vernon Township Farmers Telephone Co.....	10.00	15 00	150 00
Wabash Home Telephone Co.....	180.00	20 00	3,600 00
Wakarusa Telephone Co.....	100.00	25 00	2,500 00
Ward Telephone Co.....	6.00	20 00	120 00
Warren Telephone Co.....	85.00	30 00	2,550 00
Waupecong Home Telephone Co.....	5.00	20 00	100 00
Westfork and Sulphur Home Telephone Co.....	76 50	10 00	765 00
West Newton Telephone Co.....	78.00	20 00	1,560 00
Western Grove Telephone Co.....	21.50	10 00	215 00
Wheatland Independent Telephone Co.....	60 00	20 00	1,200 00
Whiteland Telephone Co.....	350.00	10 00	3,500 00
Whitestown Citizens Telephone Co.....	126.00	15 00	1,890 00
White Star Telephone Co.....	231.00	10 00	2,310 00

TABLE No. 11—Continued.

TELEPHONE COMPANIES—Continued.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
Whitley County Telephone Co.....	296.00	\$80 00	\$23,680 00
Willmot Mutual Telephone Co.....	193 00	15 00	2,895 00
Winchester Telephone Co.....	533.00	30 00	15,990 00
Winona Telephone Co.....	180.50	50 00	9,025 00
Worthington Telephone Co.....	60.00	45 00	2,700 00
Yeoman Telephone Co.....	85.00	10 00	850 00
Zig Zag Telephone Co.....	29.50	50 00	1,475 00

TELEGRAPH COMPANIES.

Ft. Wayne Postal Telegraph Co.....	44.00	\$50 00	\$2,200 00
Postal Telegraph Cable Co.....	9,437.95	25 00	235,949 00
Western Union Telegraph Co.....	46,924.00	44 00	2,020,656 00

EXPRESS COMPANIES.

Adams Express Company.....	1,547.54	\$348 00	\$538,544 00
American Express Co.....	1,768 22	148 00	261,696 00
National Express Co.....	414.61	148 00	61,362 00
Pacific Express Co.....	539.41	89 00	48,007 00
Southern Express Co.....	219.91	80 00	17,593 00
Southern Indiana Express Co.....	168.23	25 00	4,206 00
United States Express Co.....	1,797.33	72 00	129,408 00
Wells-Fargo Express Co.....	159.05	75 00	11,929 00

PIPE LINE COMPANIES.

Blue River Natural Gas Co.....		\$665 00
Cambridge Natural Gas Co.....		20,825 00
Central Contract and Finance Co.....		60,783 00
Citizens Natural Gas, Oil and Water Co.....		24,840 00
Connersville Natural Gas Co.....		25,200 00
Ft. Wayne Gas Co.....		305,881 00
Fuel Gas Co. of Indiana.....		7,203 00
Hanna & Masters Gas Co.....		654 00
Hazlewood Gas Co.....		37,576 00
Huntington Light and Fuel Co.....		83,062 00
Indiana Glass Co.....		2,772 00
Indiana Natural Gas and Oil Co.....		696,978 00
Indiana Natural and Illuminating Gas Co.....		144,224 00
Indiana Pipe Line Co.....		2,303,118 00
Indiana Pipe Line and Refining Co.....		42,501 00
P. G. Kamps.....		1,772 00
Lafayette Gas Co.....		153,982 00
Logansport and Wabash Valley Gas Co.....		147,372 00
Manhattan Oil Co.....		49 20 00
Manufacturers Natural Gas Co.....		12 228 00
Marion Gas Co.....		45,923 00
Ohio and Indiana Consolidated Natural and Illuminating Gas Co.....		104,313 00
Pittsburgh Plate Glass Co.....		28,273 00
Pittsburgh Columbia Oil and Gas Co.....		120,408 00
Richmond Natural Gas Co.....		112,490 00
Rushville Natural Gas Co.....		9 000 00
Southern Indiana Gas Co.....		70,600 00
United States Encaustic Tile Works Natural Gas Co.....		10,551 00

TABLE No. 11—Continued.

SLEEPING CAR AND TRANSPORTATION COMPANIES.

	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
Pullman Co.....	3,894.41	110 00	\$433,709 00
American Fast Freight Line.....	2,890.00	2 00	5,780 00
A. Booth & Co.....	155.00	2 00	310 00
American Refrigerator Transit Co.....	1,642.00	4 00	6,568 00
Armour Car Lines.....	5,145.00	11 00	56,585 00
Arms Palace Horse Car Co.....	2,975.00	2 00	5,950 00
Boston Live Stock Lines.....	2,550.00	1 00	2,550 00
Cedar Rapids Refrigerator Express Co.....	150.00	1 00	150 00
Chicago, New York and Boston Refrigerator Co.....	2,604.00	1 00	2,604 00
Chicago Refrigerator Car Co.....	4,292.00	1 00	4,292 00
Cold Blast Transportation Co.....	2,855.00	2 00	5,710 00
Continental Fruit Express Co.....	2,469.00	3 00	7,407 00
Cudahy Packing Co.....	1,785.00	10 00	17,850 00
Cudahy Milwaukee Refrigerator Line.....	3,416.00	4 00	13,664 00
Jacob Dold Packing Co. Refrigerator Car Line.....	1,067.00	2 00	2,114 00
Kingan Refrigerator Line.....	1,285.00	2 00	2,570 00
Lackawanna Live Stock Transportation Co.....	42.00	35 00	1,470 00
Libby, McNeill & Libby.....	1,955.00	2 00	3,910 00
Matthelsen-Hegler Zinc Co.....	1,062.00	4 00	4,248 00
Mather Horse and Stock Car Co.....	1,575.00	1 00	1,575 00
Merchants Dispatch Transportation Co.....	5,694.00	8 00	45,552 00
Milwaukee Manufacturing Co.....	2,550.00	1 00	2,550 00
Missouri River Despatch Transportation Co.....	180.00	5 00	900 00
Morrell Refrigerator Car Co.....	2,062.00	3 00	6,156 00
National Car Co.....	55.78	4 00	223 00
National Car Line Co.....	4,038.00	4 00	16,152 00
Pacific Transportation Co.....	2,550.00	1 00	2,550 00
Produce Shippers Despatch Co.....	3,745.00	1 00	3,745 00
Provision Dealers Despatch.....	4,083.00	2 00	8,076 00
Republic Oil Co.....	2,406.00	2 00	4,812 00
Shippers Refrigerator Car Co.....	2,278.00	1 00	2,278 00
St. Louis Refrigerator Car Co. (Anheuser-Busch Series).....	2,076.00	5 00	10,380 00
St. Louis Refrigerator Car Co. (Lemp Series).....	519.00	5 00	2,595 00
Street's Western State Car Line.....	1,569.00	5 00	7,845 00
Swift Refrigerator Transportation Co.....	4,324.00	10 00	43,240 00
Swift Live Stock Transportation Co.....	2,294.00	2 00	4,588 00
Union Refrigerator Transit Co. of Wisconsin.....	2,772.00	2 00	5,544 00
Union Tank Line Co.....	6,679.00	25 00	166,975 00

TABLE No. 12.

BLUE RIVER NATURAL GAS CO.

<i>County.</i>	<i>Townships, Cities and Towns.</i>	<i>Description of Property.</i>	<i>Total Listed Value.</i>
Hancock	Blue River	Pipe lines	\$309 00
Total for county			\$309 00
Shelby	Hanover	Pipe lines	359 00
Total for county			\$359 00
Grand total for company			\$668 00

CAMBRIDGE NATURAL GAS CO.

Henry	Dudley	Pipe lines	\$5,152 00
	Franklin	Pipe lines	2,002 00
	Straughn	Pipe lines	224 00
	Total for county		\$7,378 00
Rush	Washington	Pipe lines	3,794 00
	Center	Pipe lines	2,632 00
Total for county			\$6,426 00
Wayne	Jackson	Pipe lines	1,823 00
	Washington	Pipe lines	1,231 00
	Cambridge City Town	Pipe lines	2,196 00
	Dublin	Pipe lines	864 00
	Milton	Pipe lines	664 00
	Mt. Auburn	Pipe lines	242 00
Total for county			\$7,022 00
Grand total for company			\$20,826 00

CENTRAL CONTRACT AND FINANCE COMPANY.

Delaware	Niles	Pipe lines, etc	\$4,670 00
	Delaware	Pipe lines, etc	2,880 00
	Union	Pipe lines, etc	294 00
	Hamilton	Pipe lines, etc	4,833 00
Total for county			\$12,677 00
Jay	Richland	Pipe lines, etc	14,086 00
	Jefferson	Pipe lines, etc	9,866 00
	Pike	Pipe lines, etc	8,907 00
	Madison	Pipe lines, etc	7,271 00
Total for county			\$39,990 00
Randolph	Greene	Pipe lines, etc	6,126 00
Total for county			\$6,126 00
Grand total for company			\$60,793 00

CITIZENS NATURAL GAS, OIL AND WATER COMPANY.

Hancock	Brandywine	Pipe lines	\$2,400 00
	Blue River	Pipe lines	2,400 00
	Jackson	Pipe lines	4,200 00
	Brown	Pipe lines	7,200 00
Total for county			\$16,800 00

TABLE No. 12—Continued.

CITIZENS NATURAL GAS, OIL AND WATER COMPANY—Continued.

County.	Townships, Cities and Towns.	Description of Property.	Total Listed Value.
Shelby	Shelbyville Town	Pipe lines	\$3,840 00
	Addison	Pipe lines	1,800 00
	Marion	Pipe lines	1,800 00
	Van Buren	Pipe lines	600 00
	Total for county		\$8,040 00
Grand total for company			\$24,840 00

CONNERSVILLE GAS CO.

Fayette	Connerville Town	Pipe lines	\$6,800 00
	East Connerville Town	Pipe lines	350 00
	Connerville	Pipe lines	2,250 00
	Harrison	Pipe lines	2,450 00
	Fairview	Pipe lines	2,275 00
Total for county			\$13,975 00
Rush	Union	Pipe lines	2,475 00
	Washington	Pipe lines	4,400 00
	Center	Pipe lines	4,350 00
Total for county			\$11,225 00
Grand total for company			\$25,200 00

FT. WAYNE GAS CO.

Allen	Ft. Wayne City in Wayne	Pipe lines	\$61,356 00
	Ft. Wayne City in Wash-		
	ington	Pipe lines	312 00
	Washington	Pipe lines	1,308 00
	Wayne	Pipe lines	12,220 00
	Pleasant	Pipe lines	12,672 00
	Total for county		\$87,768 00
Blackford	Montpelier Town in Har-		
	rison	Pipe lines	2,092 00
	Jackson	Pipe lines	24,262 00
	Licking	Pipe lines	12,308 00
	Washington	Pipe lines	12,148 00
	Harrison	Pipe lines	15,041 00
	Total for county		\$65,841 00
Jay	Knox	Pipe lines	2,816 00
	Penn	Pipe lines	4,840 00
Total for county			\$7,656 00
Grant	Jefferson	Pipe lines	9,237 00
	Monroe	Pipe lines	1,320 00
	Fairmount	Pipe lines	1,605 00
Total for county			\$12,162 00
Hancock	Brown	Pipe lines	6,440 00
	Greene	Pipe lines	3,536 00
Total for county			\$9,976 00

TABLE No. 12—Continued.

FT. WAYNE GAS CO.—Continued

Townships, Cities and Towns.			Total Listed
County.		Description of Property.	Value.
Wells.....	Bluffton	Pipe lines.....	\$6,277 00
	Ossian in Jefferson	Pipe lines.....	1,280 00
	Keystone in Chester	Pipe lines.....	103 00
	Chester	Pipe lines.....	13,516 00
	Jefferson	Pipe lines.....	14,144 00
	Harrison	Pipe lines.....	20,723 00
	Liberty	Pipe lines.....	448 00
	Nottingham	Pipe lines.....	4,224 00
	Lancaster.....	Pipe lines.....	17,740 00
	Total for county.....			$78,455 00
Madison	Monroe	Pipe lines.....	6,469 00
	Anderson	Pipe lines.....	8,616 00
	Van Buren	Pipe lines.....	6,327 00
	Richland	Pipe lines.....	6,136 00
	Anderson Town	Pipe lines.....	1,987 00
	Fall Creek	Pipe lines.....	932 00
	Adams	Pipe lines.....	13,556 00
	Total for county.....			$14,033 00
Grand total for company			\$305,881 00

FUEL GAS COMPANY OF INDIANA.

Rush	Orange	Pipe lines.....	\$1,206 00
Total for county			\$1,206 00
Shelby.....	Liberty.....	Pipe lines.....	482 00
	Noble	Pipe lines.....	2,673 00
Total for county.....			\$3,135 00
Bartholomew.....	Haw Creek	Pipe lines.....	1,353 00
	Hope Town.. ..	Pipe lines.....	1,509 00
Total for county.....			\$2,862 00
Grand total for company.....			\$7,203 00

HANNA & MASTERS GAS COMPANY.

Hancock	Brown.....	Pipe lines.....	\$526 00
Total for county			\$526 00
Henry	Greensboro	Pipe lines.....	128 00
Total for county.....			\$128 00
Grand total for company.....			\$654 00

HAZLEWOOD GAS COMPANY.

Madison.....	Anderson Town	Pipe lines.....	\$6,993 00
	Anderson	Pipe lines.....	4,966 00
	Fall Creek	Pipe lines.....	15,735 00
	Adams	Pipe lines.....	2,044 00
	Jackson.....	Pipe lines.....	2,396 00
Total for county.....			\$32,133 00

TABLE No. 12—Continued.

HAZLEWOOD GAS COMPANY—Continued.

<i>County.</i>	<i>Townships, Cities and Towns.</i>	<i>Description of Property.</i>	<i>Total Listed Value.</i>
Hancock	Brown	Pipe lines.....	\$3,750 00
	Green	Pipe lines.....	1,692 00
	Total for county		\$5,442 00
Grand total for company			\$37,575 00

HUNTINGTON LIGHT AND FUEL COMPANY.

Huntington.....	Huntington Town	Pipe lines.....	\$10,612 00
	Huntington	Pipe lines.....	3,895 00
	Lancaster	Pipe lines.....	9,142 00
	Jefferson	Pipe lines.....	9,409 00
	Salamonia	Pipe lines.....	849 00
	Warren Town	Pipe lines.....	1,281 00
Total for county			\$35,188 00
Grant	Van Buren Town	Pipe lines.....	723 00
	Van Buren	Pipe lines.....	13,269 00
	Monroe	Pipe lines.....	27,149 00
	Jefferson	Pipe lines.....	5,035 00
	Upland Town	Pipe lines.....	670 00
	Washington	Pipe lines.....	633 00
	Center	Pipe lines.....	385 00
Total for county.....			\$47,891 00
Grand total for company			\$82,083 00

INDIANA GLASS COMPANY.

Delaware.....	Niles	Pipe lines.....	\$2,684 00
Total for county.....			\$2,684 00
Jay.....	Richland	Pipe lines	88 00
Total for county.....			\$98 00
Grand total for company			\$2,772 00

INDIANA NATURAL GAS AND OIL CO.

Howard.....	Liberty.....	Pipe lines.....	\$23,725 00
	Center.....	Pipe lines.....	1,914 00
	Kokomo Town	Pipe lines.....	9,086 00
	Union	Pipe lines.....	22,202 00
	Howard	Pipe lines.....	21,854 00
	Jackson	Pipe lines.....	47 00
	Taylor.....	Pipe lines.....	66 00
	Total for county.....		\$81,924 00
Grant	Greene.....	Pipe lines.....	22,471 00
	Liberty.....	Pipe lines.....	52,575 00
	Fairmount Station	Pipe lines.....	6,305 00
	Fairmount.....	Pipe lines	51,818 00
	Fairmount.....	} Pipe lines.....	7,139 00
	Fowlerton Station		
	Sims.....	Pipe lines.....	358 00
	Jefferson.....	Pipe lines.....	37,020 00
	Mill.....	Pipe lines.....	311 00
Total for county.....			\$178,027 00

TABLE No. 12—Continued.

INDIANA NATURAL GAS AND OIL CO.—Continued.

<i>County.</i>	<i>Townships, Cities and Towns.</i>	<i>Description of Property.</i>	<i>Total Listed Value.</i>
Madison.....	Boone.....	Pipe lines.....	\$26 00
	Duck Creek.....	Pipe lines.....	741 00
	Van Buren.....	Pipe lines.....	18,264 00
	Van Buren.....	} Pipe lines.....	3,124 00
	Summitville Station.....		
		Total for county.....	\$22,155 00
Tipton.....	Wildcat.....	Pipe lines.....	3,936 00
		Total for county.....	\$3,936 00
Delaware.....	Washington.....	Pipe lines.....	20,713 00
		Total for county.....	\$20,713 00
Miami.....	Clay.....	Pipe lines.....	14 00
	Deer Creek.....	Pipe lines.....	20,770 00
		Total for county.....	\$20,784 00
Cass.....	Jefferson.....	Pipe lines.....	8,199 00
	Tipton.....	Pipe lines.....	24,604 00
	Washington.....	Pipe lines.....	7,489 00
	Eel.....	Pipe lines.....	6,635 00
	Clay.....	Pipe lines.....	7,490 00
	Noble.....	Pipe lines.....	10,353 00
	Harrison.....	Pipe lines.....	21,373 00
	Boone.....	Pipe lines.....	7,340 00
		Total for county.....	\$93,483 00
Pulaski.....	Van Buren.....	Pipe lines.....	26,534 00
	Indian Creek.....	Pipe lines.....	1,225 00
	Monroe.....	Pipe lines.....	25,936 00
	Franklin.....	Pipe lines.....	9,474 00
	Rich Grove.....	Pipe lines.....	20,795 00
		Total for county.....	\$83,963 00
Starke.....	Wayne.....	Pipe lines.....	8,614 00
	Railroad.....	Pipe lines.....	21,069 00
		Total for county.....	\$29,683 00
Laporte.....	Dewey.....	Pipe lines.....	8,112 00
		Total for county.....	\$8,142 00
Porter.....	Pleasant.....	Pipe lines.....	25,974 00
	Morgan.....	Pipe lines.....	3,225 00
	Porter.....	Pipe lines.....	28,438 00
	Union.....	Pipe lines.....	14,945 00
		Total for county.....	\$72,582 00
Lake.....	Ross.....	Pipe lines.....	11,526 00
	Hobart.....	Pipe lines.....	12,837 00
	Calumet.....	Pipe lines.....	29,207 00
	North.....	Pipe lines.....	8,800 00
	East Chicago Town.....	Pipe lines.....	12,706 00
	Hammond Town.....	Pipe lines.....	8,438 00
		Total for county.....	\$83,586 00
		Grand total for company.....	\$694,978 00

TABLE No. 12—Continued.

INDIANA NATURAL AND ILLUMINATING GAS CO.

<i>County.</i>	<i>Townships, Cities and Towns.</i>	<i>Description of Property.</i>	<i>Total Listed Value.</i>
Tipton.....	Jefferson.....	Pipe lines.....	\$10,128 00
	Madison.....	Pipe lines.....	322 00
	Liberty.....	Pipe lines.....	6,930 00
	Prairie.....	Pipe lines.....	3,056 00
	Wild Cat.....	Pipe lines.....	9,424 00
	Cicero.....	Pipe lines.....	26 00
Total for county.....			\$29,836 00
Hamilton.....	Adams.....	Pipe lines.....	6,163 00
	Total for county.....		\$3,163 00
Madison.....	Duck Creek ..	Pipe lines.....	9,333 00
	Total for county.....		\$9,333 00
Grant.....	Greene.....	Pipe lines.....	3,153 00
	Total for county.....		\$3,153 00
Montgomery.....	Darlington Town.....	Pipe lines.....	1,153 00
	Franklin.....	Pipe lines.....	6,585 00
	Crawfordsville Town.....	Pipe lines.....	13,588 00
	Union.....	Pipe lines.....	5,245 00
	Total for county.....		\$26,571 00
Clinton.....	Frankfort Town.....	Pipe lines.....	16,894 00
	Michigan.....	Pipe lines.....	4,061 00
	Johnson.....	Pipe lines.....	6,674 00
	Center.....	Pipe lines.....	3,501 00
	Total for county.....		\$31,133 00
Boone.....	Lebanon Town.....	Pipe lines.....	7,813 00
	Center.....	Pipe lines.....	2,479 00
	Thorntown Town.....	Pipe lines.....	2,528 00
	Marion.....	Pipe lines.....	6,015 00
	Clinton.....	Pipe lines.....	6,015 00
	Washington.....	Pipe lines.....	7,348 00
	Sugar Creek.....	Pipe lines.....	5,787 00
	Total for county.....		\$37,985 00
Grand total for company.....			\$141,224 00

INDIANA PIPE LINE CO.

Lake.....	Winfield.....	Pipe line and telegraph.....	\$28,658 00
	Center.....	Pipe line and telegraph.....	20,984 00
	Crown Point Town.....	Pipe line and telegraph.....	5,004 00
	Ross.....	Pipe line and telegraph.....	20,205 00
	St. Johns.....	Pipe line and telegraph.....	17,212 00
	North.....	Pipe line and telegraph.....	40,310 00
	Griffith Town.....	Pipe line and telegraph.....	16,074 00
	Whiting Town.....	Pipe line and telegraph.....	9,694 00
	East Chicago Town.....	Pipe line and telegraph.....	25,767 00
	Total for county.....		\$183,908 00

TABLE No. 12—Continued.

INDIANA PIPE LINE CO.—Continued.

<i>County.</i>	<i>Townships, Cities and Towns.</i>	<i>Description of Property.</i>	<i>Total Listed Value.</i>
Porter.....	Porter	Pipe line and telegraph.....	\$40,375 00
	Boone	Pipe line and telegraph.....	17,140 00
	Pleasant	Pipe line and telegraph.....	51,149 00
	Total for county.....		\$108,664 00
Laporte	Dewey	Pipe line and telegraph.....	20,301 00
	Total for county.....		\$20,301 00
Starke	Railroad	Pipe line and telegraph.....	35,150 00
	Wayne	Pipe line and telegraph.....	42,713 00
	North Judson Town.....	Pipe line and telegraph.....	10,543 00
	California.....	Pipe line and telegraph.....	40,900 00
	North Bend.....	Pipe line and telegraph.....	12,230 00
	Total for county.....		\$141,496 00
Pulaski	Tippecanoe.....	Pipe line and telegraph.....	27,504 00
	Monterey	Pipe line and telegraph.....	1,186 00
	Total for county.....		\$28,690 00
Fulton	Aubbeenaubee.....	Pipe line and telegraph.....	43,968 00
	Rochester.....	Pipe line and telegraph.....	81,256 00
	Rochester Town	Pipe line and telegraph.....	396 00
	Henry.....	Pipe line and telegraph.....	67,267 00
	Total for county.....		\$192,887 00
Miami.....	Perry	Pipe lines and telegraph	2,091 00
	Erie	Pipe lines and telegraph	6,818 00
	Peru	Pipe lines and telegraph	3,683 00
	Peru Town.....	Pipe lines and telegraph	1,137 00
	Richland.....	Pipe lines and telegraph	6,952 00
	Total for county		\$20,671 00
Huntington.....	Salamonie	Pipe lines and telegraph	5,639 00
	Jefferson	Pipe lines and telegraph	46,373 00
	Warren Town.....	Pipe lines and telegraph	27 00
	Wayne	Pipe lines and telegraph	8,080 00
	Lancaster.....	Pipe lines and telegraph	13,986 00
	Huntington.....	Pipe lines and telegraph	37,640 00
	Warren	Pipe lines and telegraph	26,636 00
	Clear Creek	Pipe lines and telegraph	24,701 00
	Union	Pipe lines and telegraph	39,298 00
	Rock Creek (Markle).....	Pipe lines and telegraph	4,019 00
	Total for county		\$206,399 00
Wabash	Pleasant	Pipe lines and telegraph	57,140 00
	Chester	Pipe lines and telegraph	51,833 00
	Paw Paw.....	Pipe lines and telegraph	6,183 00
	Noble	Pipe lines and telegraph	1,457 00
	Total for county.....		\$116,613 00
Madison	Monroe.....	Pipe lines and telegraph	15,646 00
	Alexandria Town.....	Pipe lines and telegraph	758 00
	Van Buren.....	Pipe lines and telegraph	8,565 00
	Summitville Town	Pipe lines and telegraph	490 00
	Jackson	Pipe lines and telegraph	3,773 00
	Lafayette	Pipe lines and telegraph	8,618 00
	Stony Creek	Pipe lines and telegraph	2,347 00
	Richland.....	Pipe lines and telegraph	270 00
	Pipe Creek.....	Pipe lines and telegraph	60 00
	Elwood Town.....	Pipe lines and telegraph	30 00
	Total for county.....		\$40,547 00

TABLE No. 12—Continued.

INDIANA PIPE LINE CO.—Continued.

County.	Townships, Cities and Towns.	Description of Property.	Total Listed Value.
Marion.....	Washington.....	Pipe line and telegraph.....	\$2,158 00
	Lawrence.....	Pipe line and telegraph.....	45 00
	Center.....	Pipe line and telegraph.....	23 00
	Indianapolis Town.....	Pipe line and telegraph.....	38 00
Total for county.....			\$2,264 00
Delaware	Washington.....	Pipe line and telegraph.....	3,047 00
	Center.....	Pipe line and telegraph.....	1,130 00
	Muncie Town.....	Pipe line and telegraph.....	68 00
	Hamilton.....	Pipe line and telegraph.....	2,588 00
	Union.....	Pipe line and telegraph.....	62 00
	Liberty.....	Pipe line and telegraph.....	87,132 00
	Delaware.....	Pipe line and telegraph.....	37,046 00
	Niles.....	Pipe line and telegraph.....	25,776 00
	Albany Town.....	Pipe line and telegraph.....	810 00
	Eaton Town.....	Pipe line and telegraph.....	656 00
	Mt. Pleasant.....	Pipe line and telegraph.....	60 00
	Harrison.....	Pipe line and telegraph.....	276 00
	Perry.....	Pipe line and telegraph.....	1,896 00
	Total for county.....			$160,247 00
Gibson.....	Patoka.....	Pipe line and telegraph.....	2,818 00
Total for county.....			\$2,818 00
Tipton.....	Madison.....	Pipe line and telegraph.....	83 00
	Cicero.....	Pipe line and telegraph.....	113 00
	Tipton Town.....	Pipe line and telegraph.....	23 00
Total for county.....			219 00
Blackford.....	Harrison.....	Pipe line and telegraph.....	65,273 00
	Montpelier Town.....	Pipe line and telegraph.....	7,695 00
	Washington.....	Pipe line and telegraph.....	52,757 00
	Licking.....	Pipe line and telegraph.....	12,197 00
	Hartford City Town.....	Pipe line and telegraph.....	275 00
	Jackson.....	Pipe line and telegraph.....	42,600 00
Total for county.....			\$180,197 00
Randolph.....	Monroe.....	Pipe line and telegraph.....	15,603 00
	Parker City Town.....	Pipe line and telegraph.....	989 00
	White River.....	Pipe line and telegraph.....	5,746 00
	Greene.....	Pipe line and telegraph.....	344 00
Total for county.....			\$22,732 00
Hamilton.....	Delaware.....	Pipe line and telegraph.....	98 00
	Fall Creek.....	Pipe line and telegraph.....	1,396 00
	Wayne.....	Pipe line and telegraph.....	7,619 00
	Jackson.....	Pipe line and telegraph.....	120 00
	Noblesville.....	Pipe line and telegraph.....	105 00
	Noblesville Town.....	Pipe line and telegraph.....	8 00
Total for county.....			\$9,446 00
Allen.....	Monroe.....	Pipe line and telegraph.....	630 00
	Jackson.....	Pipe line and telegraph.....	424 00
Total for county.....			\$1,054 00

TABLE No. 12—Continued.

INDIANA PIPE LINE CO.—Continued.

County.	Townships, Cities and Towns.	Description of Property.	Total Listed Value.
Jay	Jackson	Pipe line and telegraph	\$13,544 00
	Greene	Pipe line and telegraph	1,767 00
	Penn	Pipe line and telegraph	13,400 00
	Bear Creek	Pipe line and telegraph	20,895 00
	Wabash	Pipe line and telegraph	3,513 00
	Briant Town	Pipe line and telegraph	55 00
	Pike	Pipe line and telegraph	1,498 00
	Richland	Pipe line and telegraph	4,486 00
	Jefferson	Pipe line and telegraph	62 00
	Noble	Pipe line and telegraph	90 00
	Portland Town	Pipe line and telegraph	22 00
	Redkey Town	Pipe line and telegraph	797 00
	Wayne	Pipe line and telegraph	904 00
Total for county			\$91,023 00
Adams	Hartford	Pipe line and telegraph	\$12,562 00
	Wabash	Pipe line and telegraph	24,490 00
	Geneva Town	Pipe line and telegraph	1,172 00
	Kirkland	Pipe line and telegraph	44,422 00
	Jefferson	Pipe line and telegraph	20,775 00
	Blue Creek	Pipe line and telegraph	23,991 00
	St. Marys	Pipe line and telegraph	9,476 00
	Monroe	Pipe line and telegraph	1,511 00
	Washington	Pipe line and telegraph	21,850 00
	Decatur	Pipe line and telegraph	3,758 00
	Berne Town	Pipe line and telegraph	15 00
	Root	Pipe line and telegraph	15,222 00
	St. Marys Town	Pipe line and telegraph	27,580 00
Total for county			\$208,394 00
Grant	Van Buren	Pipe line and telegraph	70,368 00
	Van Buren Town	Pipe line and telegraph	2,319 00
	Monroe	Pipe line and telegraph	19,817 00
	Jefferson	Pipe line and telegraph	38,332 00
	Upland Town	Pipe line and telegraph	870 00
	Matthews Town	Pipe line and telegraph	413 00
	Center	Pipe line and telegraph	38,468 00
	Mill	Pipe line and telegraph	15,837 00
	Gas City Town	Pipe line and telegraph	276 00
	Jonesboro	Pipe line and telegraph	1,416 00
	Washington	Pipe line and telegraph	25,012 00
	Franklin	Pipe line and telegraph	5,189 00
	Marion Town	} Pipe line and telegraph	1,691 00
	Franklin		
	Pleasant	Pipe line and telegraph	1,586 00
	Fairmount	Pipe line and telegraph	8,840 00
	Fairmount Town	Pipe line and telegraph	441 00
	Marion Town	} Pipe line and telegraph	902 00
	Center		
	Liberty	Pipe line and telegraph	688 00
Total for county			\$332,425 00
Wells	Chester	Pipe line and telegraph	73,002 00
	Jackson	Pipe line and telegraph	50,336 00
	Nottingham	Pipe line and telegraph	37,552 00
	Lancaster	Pipe line and telegraph	30,183 00

TABLE No. 12—Continued.

INDIANA PIPE LINE CO.—Continued.

<i>County.</i>	<i>Townships, Cities and Towns.</i>	<i>Description of Property.</i>	<i>Total Listed Value.</i>
Well.	Harrison.....	Pipe line and telegraph.....	\$49,679 00
	Liberty.....	Pipe line and telegraph.....	2,917 00
	Bluffton Town.....	Pipe line and telegraph.....	11 00
	Poneta Town.....	Pipe line and telegraph.....	6 00
	Jefferson.....	Pipe line and telegraph.....	50,720 00
	Rock Creek.....	Pipe line and telegraph.....	23,667 00
	Union.....	Pipe line and telegraph.....	14,072 00

Total for county \$32,375 00

Grand total for company \$2,303,118 00

INDIANA PIPE LINE AND REFINING CO.

Wells.....	Jackson.....	Pipe line.....	\$5,417 00
	Chester.....	Pipe line.....	8,768 00
	Nottingham.....	Pipe line.....	14,184 00

Total for county \$28,369 00

Adams.....	Hartford.....	Pipe line.....	5,661 00
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Total for county \$5,661 00

Blackford.....	Harris on.....	Pipe line.....	1,248 00
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Total for county \$1,248 00

Huntington.....	Salamonie.....	Pipe line.....	2,982 00
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Total for county \$2,982 00

Jay.....	Penn.....	Pipe line.....	1,580 00
	Jackson.....	Pipe line.....	2,661 00

Total for county \$4,241 00

Grand total for company \$42,591 00

P. G. KAMP.

Shelby.....	Van Buren.....	Pipe line.....	\$156 00
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Total for county \$156 00

Hancock.....	Brandywine.....	Pipe line.....	369 00
	Center.....	Pipe line.....	600 00
	Sugar Creek.....	Pipe line.....	465 00
	New Palestine Town.....	Pipe line.....	182 00

Total for county \$1,616 00

Grand total for company \$1,772 00

LAFAYETTE GAS COMPANY.

Tippecanoe.....	Lafayette Town.....	Pipe line.....	\$41,500 00
	West Lafayette Town.....	Pipe line.....	4,017 00
	Wabash.....	Pipe line.....	229 00
	Fairfield.....	Pipe line.....	4,399 00
	Wea.....	Pipe line.....	2,079 00
	Sheffield.....	Pipe line.....	8,898 00

Total for county \$61,752 00

TABLE No. 12—Continued.
LAFAYETTE GAS COMPANY—Continued.

County.	Townships, Cities and Towns.	Description of Property.	Total Listed Value.
Clinton	Johnson	Pipe line	\$6,256 00
	Michigan	Pipe line	6,756 00
	Michigan Town	Pipe line	600 00
	Union	Pipe line	3,187 00
	Washington	Pipe line	2,046 00
	Madison	Pipe line	6,586 00
	Mulberry	Pipe line	861 00
Total for county			\$27,895 00
Tipton	Prairie	Pipe line	7,079 00
	Liberty	Pipe line	7,868 00
	Sharpville	Pipe line	345 00
	Wild Cat	Pipe line	10,452 00
Total for county			\$25,744 00
Madison	Boone	Pipe line	1,201 00
	Van Buren	Pipe line	446 00
	Duck Creek	Pipe line	3,484 00
Total for county			\$5,131 00
Grant	Greene	Pipe line	4,243 00
	Liberty	Pipe line	19,729 00
	Fairmount	Pipe line	10,498 00
Total for county			\$33,670 00
Grand total for company			\$153,982 00

LOGANSPOUT AND WABASH VALLEY GAS CO.

Miami	Peru Town	Pipe line	\$689 00
	South Peru Town	Pipe line	2,282 00
	Washington	Pipe line	715 00
	Butler	Pipe line	4,589 00
	Harrison	Pipe line	4,356 00
	Amboy Town	Pipe line	238 00
	Jackson	Pipe line	5,011 00
	Peru City	Pipe line	12,070 00
	Converse Town	Pipe line	1,177 00
Total for county			\$31,127 00
Wabash	Wabash Town	Pipe line	18,629 00
	Noble	Pipe line	6,751 00
	Watts	Pipe line	5,796 00
Total for county			\$30,666 00
Howard	Taylor	Pipe line	4,594 00
	Union	Pipe line	2,259 00
	Jackson	Pipe line	5,119 00
Total for county			\$11,972 00
Grant	Sims	Pipe line	11,497 00
	Franklin	Pipe line	2,143 00
	Pleasant	Pipe line	2,906 00
	Richland	Pipe line	15,079 00
	Converse Town	Pipe line	450 00
Total for county			\$32,074 00

TABLE No. 12—Continued.

LOGANSPORT AND WABASH VALLEY GAS CO.—Continued.

<i>County.</i>	<i>Townships, Cities and Towns.</i>	<i>Description of Property.</i>	<i>Total Listed Value.</i>
Adams	Decatur Town	Pipe line	\$5,632 00
	Washington	Pipe line	3,328 00
	Monroe	Pipe line	4,710 00
	Berne Town	Pipe line	496 00
	Wabash	Pipe line	2,680 00
	Geneva	Pipe line	1,160 00
	Hartford	Pipe line	3,741 00
Total for county			\$22,247 00
Jay	Penn	Pipe lines	3,662 00
	Jackson	Pipe lines	3,235 00
	Knox	Pipe lines	6,173 00
Total for county			\$12,470 00
Cass	Tipton	Pipe lines	1,853 00
	Washington	Pipe lines	4,872 00
	Clinton	Pipe lines	191 00
Total for county			\$6,916 00
Grand total for company			\$147,372 00

MANHATTAN OIL COMPANY.

Blackford	Harrison	Pipe line	\$7,042 00
	Washington	Pipe line	9,738 00
Total for county			\$16,780 00
Grant	Monroe	Pipe line	865 00
	Van Buren	Pipe line	10,440 00
Total for county			\$11,305 00
Wells	Chester	Pipe line	6,872 00
	Jackson	Pipe line	11,060 00
Total for county			\$17,932 00
Huntington	Salamonie	Pipe line	1,297 00
	Jefferson	Pipe line	1,916 00
Total for county			\$3,243 00
Grand total for company			\$49,260 00

MANUFACTURERS' NATURAL GAS CO.

Hamilton	Wayne	Pipe line	\$2,600 00
	Noblesville Town	Pipe line	2,580 00
	White River	Pipe line	3,380 00
Total for county			\$8,560 00
Madison	Stony Creek	Pipe line	2,154 00
	Greene	Pipe line	1,060 00
	Pipe Creek	Pipe line	1,444 00
Total for county			\$4,658 00
Grand total for company			\$13,228 00

TABLE No. 12—Continued.

MARION GAS CO.

County.	Townships, Cities and Towns.	Description of Property.	Total Listed Value.
Grant	Pleasant	Pipe line	\$17,261 00
	Richland	Pipe line	2,386 00
	Mill	Pipe line	1,856 00
	Liberty	Pipe line	1,442 00
	Washington	Pipe line	2,454 00
	Center	Pipe line	2,427 00
	Franklin	Pipe line	1,324 00
	Marion Town	} Pipe line	667 00
	Franklin		
	Marion Town	} Pipe line	10,979 00
	Center		
	Marion Town	} Pipe line	192 00
	Washington		
		Total for county	\$40,988 00
Wabash	Liberty	Pipe line	3,748 00
		Total for county	\$3,748 00
Huntington	Wayne	Pipe line	59 00
		Total for county	\$59 00
Miami	Jackson	Pipe line	1,128 00
		Total for county	\$1,128 00
		Grand total for company	\$45,923 00

OHIO AND INDIANA CONSOLIDATED NATURAL AND ILLUMINATING GAS CO.

Blackford	Licking	Pipe line	\$4,564 00
	Jackson	Pipe line	636 00
		Total for county	\$5,200 00
Jay	Richland	Pipe line	19,881 00
	Greene	Pipe line	719 00
	Knox	Pipe line	6,571 00
	Jefferson	Pipe line	10,068 00
	Pike	Pipe line	8,700 00
	Madison	Pipe line	6,125 00
	Salamonie Town	Pipe line	1,288 00
		Total for county	\$51,352 00
Delaware	Niles	Pipe line	30,753 00
	Union	Pipe line	15,006 00
		Total for county	\$45,761 00
		Grand total for company	\$104,313 00

PITTSBURG PLATE GLASS CO.

Tipton	Wild Cat	Pipe line	\$950 00
		Total for county	\$950 00
Grant	Greene	Pipe line	5,672 00
	Liberty	Pipe line	8,285 00
		Total for county	\$13,957 00

TABLE No. 12—Continued.

PITTSBURG PLATE GLASS CO.—Continued.

<i>County.</i>	<i>Townships, Cities and Towns.</i>	<i>Description of Property.</i>	<i>Total Listed Value.</i>
Howard	Union	Pipe line	\$4,515 00
	Taylor	Pipe line	6,270 00
	Center	Pipe line	1,486 00
	Kokomo	Pipe line	924 00
	Liberty	Pipe line	171 00
Total for county			\$13,366 00
Grand total for company			\$23,273 00

PITTSBURG COLUMBIA OIL AND GAS CO.

Grant	Washington	Pipe line	2,549 00
	Center	Pipe line	8,267 00
	Monroe	Pipe line	8,332 00
	Jefferson	Pipe line	14,200 00
	Fairmount	Pipe line	9,901 00
Total for county			\$43,249 00
Blackford	Jackson	Pipe line	5,885 00
	Licking	Pipe line	15,280 00
Total for county			\$20,965 00
Jay	Richland	Pipe line	460 00
Total for county			\$460 00
Hancock	Center	Pipe line	7,093 00
	Jackson	Pipe line	573 00
Total for county			\$7,666 00
Delaware	Niles	Pipe line	40 00
	Delaware	Pipe line	40 00
	Washington	Pipe line	22,645 00
Total for county			\$22,725 00
Madison	Monroe	Pipe line	11,240 00
	Lafayette	Pipe line	10,208 00
	Anderson	Pipe line	2,068 00
	Fall Creek	Pipe line	1,828 00
Total for county			\$25,344 00
Grand total for company			\$120,409 00

THE RICHMOND NATURAL GAS CO.

Hancock	Prown	Pipe line	\$4,631 00
Total for county			\$4,631 00
Henry	Fall Creek	Pipe line	2,134 00
	Harrison	Pipe line	21,997 00
	Greensboro	Pipe line	1,393 00
	Henry	Pipe line	10,164 00
	Liberty	Pipe line	8,712 00
Total for county			\$44,400 00

TABLE No. 12—Continued.

THE RICHMOND NATURAL GAS CO.—Continued.

County.	Townships, Cities and Towns.	Description of Property.	Total Listed Value.
Wayne	Jefferson	Pipe line	\$10,164 00
	Clay	Pipe line	8,712 00
	Center	Pipe line	5,908 00
	Wayne	Pipe line	4,356 00
	Richmond Town	Pipe line	34,319 00
Total for county			\$63,559 00
Grand total for company			\$112,490 00

RUSHVILLE NATURAL GAS CO.

Rush	Rushville Town	Pipe line	\$810 00
	Rushville	Pipe line	2,285 00
	Posey	Pipe line	4,555 00
	Jackson	Pipe line	600 00
Total for county			\$9,250 00
Shelby	Hanover	Pipe line	600 00
	Union	Pipe line	150 00
Total for county			\$750 00
Grand total for company			\$9,000 00

SOUTHERN INDIANA GAS CO.

Shelby	Shelbyville Town	Pipe line	\$8,910 00
	Addison	Pipe line	3,150 00
	Marion	Pipe line	7,590 00
	Van Buren	Pipe line	9,167 00
Total for county			\$38,817 00
Hancock	Greenfield Town	Pipe line	4,040 00
	Oklahoma Town	Pipe line	25 00
	Center	Pipe line	18,570 00
	Greene	Pipe line	2,500 00
	Brandywine	Pipe line	6,120 00
	Sugar Creek	Pipe line	468 00
	Jackson	Pipe line	10,080 00
Total for county			\$41,783 00
Grand total for company			\$70,600 00

UNITED STATES ENCAUSTIC TILE COMPANY—NATURAL GAS CO.

Marion	Indianapolis City in Cen-		
	ter	Pipe line	\$193 00
	Center	Pipe line	555 00
	Washington	Pipe line	2,587 00
Total for county			\$3,635 00
Hamilton	Delaware	Pipe line	1,719 00
	Fall Creek	Pipe line	4,859 00
	Wayne	Pipe line	257 00
Total for county			\$6,835 00
Madison	Greene	Pipe line	111 00
Total for county			\$111 00
Grand total for company			\$10,518 00

The following bills were allowed :

SERVICES.

John C. Billheimer, Secretary of the Board.....	\$1,000 00
John E. Reed, Clerk of the Board.....	600 00
George U. Bingham, Clerk of the Board.....	600 00
Charles Billheimer, Clerk of the Board.....	150 00
Lela A. Young, Stenographer of the Board.....	200 00

Secretary Storms: Mr. Chairman, the business of the session being concluded, I move that the Board adjourn sine die.

Auditor Sherrick: Mr. Chairman, I second the motion.

The Governor: Gentlemen of the Commission—It is moved by the Secretary of State, and seconded by the Auditor, that the session of this Commission for the year 1905 be now closed, and that this Board do now adjourn sine die. Before I put the motion I desire to say a word concerning a matter in which each of you have shown a lively interest. I refer to the appointment of a successor to Commissioner Parks M. Martin, whose term of office expired May 1, 1905. When I assumed the duties of my present position, I expected to appoint some one else to succeed Mr. Martin. That expectation was not based, however, upon any personal feeling against Mr. Martin, or upon any lack of confidence in his integrity or ability. He was serving at the time under a second appointment. There were then and there are now many good and capable Democrats in Indiana out of public office. All of them were and are willing to serve the State in any position of trust or profit, but the only opportunity they have had of recent years or now have, lies in the appointing power under statutes which require minority membership on certain boards and commissions. These things being true, I felt it fair to them that some one of them be given an opportunity to succeed Mr. Martin.

In the meantime, many of Mr. Martin's friends sought with sincere zeal and industry to convince me that he ought to be reappointed. Then, too, prior to the present session of the Commission, I had opportunity to learn something of Mr. Martin's ability and of the disinterested and honorable service he had rendered the State as a member of the Commission. Yet I felt that I could not appoint him without knowing, or at least having an opportunity to know personally of his work and capacity as a member

of this Board. This led me to withhold the appointment until after the session of this year, that I might myself judge of his efficiency. For forty-five days I have set with him about this table. During that time I have observed, with the closest possible care and attention, his every attitude, and have weighed with the keenest judgment of which I am capable, the soundness of his views, the purity of his purpose, and the character of his decisions. Now my mind is made up as to the appointment of his successor, and I am ready to announce his name. The announcement is somewhat embarrassing to me, and it may be especially so to Mr. Martin, and probably to the other members of this Commission, but he and you are entitled to know. I therefore announce the reappointment of Mr. Martin, for a term of four years, beginning from this date.

This Commission, sir, which I now hand you, is the highest testimonial of my confidence in your integrity, in your ability and your patriotism. You have had many friends who have come to me many times in your behalf. Indeed, any man ought to be gratified to have so many friends. They were earnest, zealous and persistent. It is just, however, to you that I should say that you remained silent and waited for me to form my decision from what I was to see and hear. You do not owe this commission to your friends, zealous and earnest though they have been. Nor do you owe it to me as a matter of grace or favor. You get it because you have won it as fairly as cavalier ever earned his knighthood. You do not owe it to them or to me, but to your own impartial, intelligent and honest services. I do you a small favor, it may be, in giving you another term as a member of this Commission, but I do the State a very great service. My purpose is to serve the State. In this instance my duty and my desire lie in the same pathway. I ask of you only that you perform your duties in the future as disinterestedly, as ably, and with as pure motives as you have during the last forty-five days. Do this, and you will honor the commission you hold, reflect credit upon him who gave it, and make the State your debtor.

Gentlemen of the Commission, I thank you and each of you for the courtesy and forbearance with which you have treated me during the present session, and for the intelligence and courage with which you have performed the perplexing duties of your trust.

We have sometimes differed, but our differences have been those of honest men, and out of them have come, I hope, the clear crystal of honorable and just decision.

Gentlemen, the motion to adjourn sine die is before you. Those in favor of the motion will signify it by saying "aye." Those opposed, "no." The ayes have it, and the sessions of this Board for the year 1905 are now closed.

J. FRANK HANLY,

Governor and Chairman of the Board.

Attest:

JOHN C. BILLHEIMER,

Deputy Auditor of State and Secretary of the Board.

